

# Online training on "Role of Youth Police and Communities in Disaster Management and Fire Mitigation in Himachal Pradesh"

Inbox



**Shaad**

Wed, Apr 27, 2:47 PM (3 days ago)

**Warsi shaad.nidm@nic.in via nic.in**

to me, Garima, cghosh24, SHREYASHDWIVEDI

Dear Madam,

I am directed to convey the approval of the Executive Director, NIDM regarding holding the online training program on "Role of Youth Police and Communities in Disaster Management and Fire Mitigation in Himachal Pradesh" in association with the Central University of Himachal Pradesh during the month of May between **18-20th May 2022** from **11.00 a.m. to 01.00 p.m.**

2. The terms and conditions for holding the above program are as follows:

- The collaborative agency will provide all the necessary support for preparatory activities i.e. preparation of e-brochure/flyer, training material, program schedule, an invitation to the speakers, necessary follow-ups, list of participants, pictures of the event, and preparation of training report, etc. CUHP would also provide a brief proceeding (day-wise during the EoD) along with 5-6 pictures from the program for sharing with NIDM officials.
- CUHP will submit a training program report within two weeks of completion of the event in the prescribed format of NIDM.
- The training link and IT support would be extended by the agency.
- The quality of the training shall be maintained and ensured by the collaborative agency.

3. CUHP will be responsible to coordinate with the participants/ participating organizations to register for the program through the NIDM website i.e. [www.training.nidm.in](http://www.training.nidm.in).

4. CUHP will provide the meeting link well in advance so that the participants could be intimated timely by NIDM through emails from the training site.

5. NIDM would register the above program on its NIDM training site and would be responsible to provide a YouTube link for a live telecast of the program. The details of the live telecast would be shared with CUHP which needs to be used for ensuring a live telecast of the event.

6. NIDM would release the grant in aid after receipt of a Training Completion Report (in the prescribed format), a list of participants, and a utilization certificate (as prescribed) from the Central University of Himachal Pradesh as per NIDM's norms.

7. In view of the above, **you are requested to share the draft Program Schedule and a Flyer for approval of NIDM. You may contact Shreyash Dwivedi, Jr. Consultant, RID, NIDM at +91-8368875235, and Me also copied in the above email for any necessary support and coordination.**

With Regards,

--

**Shaad Warsi**

Young Professional

Resilient Infrastructure Division

National Institute of Disaster Management

Ministry of Home Affairs, Govt. of India

Website: <https://nidm.gov.in/>



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
(Ministry of Education)  
Post Box No. 10528, Aruna Asaf Ali Marg,  
New Delhi-110067  
Fax: 91-11-26712832  
Website: www.icssr.org



F.No. ICSSR-NIS/AKAM/2nd/3/2022-23

Dated: 01.08.2022

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

#### Sanction Order

Subject: Sanction of Rs. 3,50,000/- for organizing a national seminar on **"Effective Implementation of National Education Policy 2020"** under the theme of Azadi ka Amrit Mahotsav.

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 3,50,000/- (Rupees three lakh only) to meet the expenditure on the above-mentioned seminar organized by Dr. Suman Sharma held during 17-18 June, 2022.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs.	2,62,500/-
Second instalment	Rs.	87,500/-
Total	Rs.	3,50,000/-

The first instalment of Rs. 2,62,500/- will be released on receipt of the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 87,500/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:**
- The List of the Actual Participants of the seminar.
  - The exact titles & presenters of each of the session.
  - 2-3 paragraphs write-up on seminar topic.
  - Proceedings of Seminar.
  - A note on the contribution of the seminar to the existing body of research.
- II.** The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.


**Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.**

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:


- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head  
"General (OH31) NIS- (National & International Seminars)".

  
(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

Copy for information and necessary action to:

1. Dr. Suman Sharma  
Associate Professor & Head  
Department of Travel & Tourism  
Central University of Himachal Pradesh  
Dharamshala, District Kangra  
Himachal Pradesh - 176215
2. Finance Branch is requested to transfer amount of Rs. 2,62,500/-as per the PFMS details given and place it on the file.

  
(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary





Amit Guleria <amitguleria71@gmail.com>

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## Fwd: Grant for the ICSSR Sponsored Seminar (15-16 March 2024)

1 message

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Sh. Narinder Kumar <fo@cuhimachal.ac.in>

Tue, Jul 9, 2024 at 9:50 AM

To: kutlehria hb <kutlehria.hb@hpcu.ac.in>, amitguleria71 <amitguleria71@gmail.com>, vs singh85 <vs.singh85@gmail.com>, vs singh85 <vs.singh85@hpcu.ac.in>

Thanks and Regards

Finance Officer  
Central University of Himachal Pradesh  
Administrative Block, Dharamshala,  
Distt Kangra (HP)-176215

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**From:** abhaveer@gmail.com  
**To:** "Sh. Narinder Kumar" <fo@cuhimachal.ac.in>  
**Cc:** anu355416@gmail.com  
**Sent:** Monday, July 8, 2024 3:45:51 PM  
**Subject:** Re: Grant for the ICSSR Sponsored Seminar (15-16 March 2024)

The Finance Officer  
Central University of Himachal Pradesh  
Dharamshala

Sir,  
I am forwarding you the mail received from Mr. Mahesh Madhular (ICSSR) about the release of the Rs. 2,25,000 (1st installment) grant from the ICSSR to the CUHP for the National Seminar organized by the Centre for Kashmir Studies (CKS) on 15-16 March 2024.

All the Bills have been submitted to your office. You are requested to do the needful so that the payments can be made to the concerned people.

Thank you,  
Prof. Abha Chauhan  
Director, CKS, CUHP

On Wed, Jul 3, 2024 at 12:05 PM Mahesh Madhukar <icssr.seminar2324@gmail.com> wrote:

**F.No:NIS/NS/197/IC/2023-24**

Dear Dr.Chauhan,

This is to inform you that we have transferred an amount of Rs.2, 25, 000/- (1<sup>st</sup> installment) as per the PFMS account of the University/College. The transfer was made through PPA: no-C062426654546, with UTR no: RBI 1792441940122 Dated 26-06-2024.

NIS Division (ICSSR)  
New Delhi  
011-26716689

On Sat, Jun 8, 2024 at 8:14 AM ABHA CHAUHAN <[abhaveer@gmail.com](mailto:abhaveer@gmail.com)> wrote:

Dear Mr. Mahesh Madhukar,

This is to request you to release the grant of Rs. 3.00 lakh sanctioned to the Centre for Kashmir Studies, Central University of Himachal Pradesh (CUHP) by the ICSSR, New Delhi, for the National Seminar on "Gilgit-Baltistan" organized on 15-16 March 2024.

We have submitted the Grants-in-Aid Bill, duly signed by the Registrar, CUHP, and sent both the hard and soft copies of the same to the ICSSR long back along with the Mandate Form from the Finance Officer, CUHP giving the bank details.

We have spent a lot of money personally, and many bills are pending for payments. You are requested to get the amount released at the earliest.

Regards,

**Prof. Abha Chauhan**

Director, Centre for Kashmir Studies

Central University of Himachal Pradesh

Dharamshala- 176215

Email id:- [abhachauhan.cks@hpcu.ac.in](mailto:abhachauhan.cks@hpcu.ac.in)

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**Prof. Abha Chauhan**

Director, Centre for Kashmir Studies

Central University of Himachal Pradesh

Dharamshala- 176215

Email id:- [abhachauhan.cks@hpcu.ac.in](mailto:abhachauhan.cks@hpcu.ac.in)



सत्यमेव जयते



# मौलाना अबुल कलाम आज़ाद एशियाई अध्ययन संस्थान

(संस्कृति मंत्रालय, भारत सरकार के अधीन एक स्वायत्त निकाय)

आई. बी. १६६, सेक्टर ३, सॉल्ट लेक, कोलकाता ७००१०६

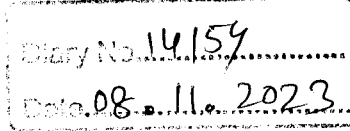
**MAULANA ABUL KALAM AZAD INSTITUTE OF ASIAN STUDIES**

(An Autonomous Body under the Ministry of Culture, Govt. of India)

**IB 166, SECTOR III, SALT LAKE, KOLKATA 700106**

E-mail : [info@makaias.gov.in](mailto:info@makaias.gov.in)

Website : [www.makaias.gov.in](http://www.makaias.gov.in)



टेली फैक्स : (०३३) २३३५-६६२९ / २३३५-७६२६

दूरभाष : (०३३) २३३५-६६२३ / ६६४२ / ६६२९

Tele Fax : (033) 2335-6629 / 2335-7626

Phone : (033) 2335-6623 / 6642 / 6629

**Dr. Sarup Prasad Ghosh**

*Director*

08.11.2023

To

**Dr. Gireesh Gourav**

Assistant Professor

Department of Sociology and Social Anthropology

SSP-2, Dehra (Kangra)

Central University of Himachal Pradesh

Pin-176215

Himachal Pradesh

Sub: An approval letter regarding a Seminar on the topic. "Adhunik Samaaj Disha Avom Chunotiya: Banchit Pratutar Swami Vivekananda" – reg.

Dear Sir,

Greetings from MAKAIAS, Kolkata.

Maulana Abul Kalam Azad Institute of Asian Studies (MAKAIAS), Kolkata, an Autonomous Body under the Ministry of Culture, Government of India, is a premier research institute, devoted to the study of social, cultural, economic, political and administrative developments across Asia with special attention directed towards the socio-cultural links existing between India and other Asian countries. The Institute organizes, undertakes, conducts and encourages research in different arenas of the social sciences in order to promote the universal oneness of humanity despite its characteristic diversities. The Institute fosters academic and cultural contacts between India and other countries through the exchange of research fellows and research scholars. Besides, it collaborates with other national and international institutions engaged in similar epistemic activities, with a view to advance the aims and objectives of the Institute. Here in MAKAIAS, Kolkata we are celebrating Azadi Ka Amrit Kal keeping in tune with the mission and vision of Ministry of Culture, Government of India.

Kindly refer to your Proposal dated 22.06.2023. You are requested to send a hard copy of your proposal at the earliest. Kindly send us an English version also.



Furthermore, in the Executive Council of the Institute in its meeting held on 26.09.2023, have approved your said proposal on the topic, "Adhunik Samaaj Disha Avom Chunotiya: Banchit Pratutar Swami Vivekananda" to be held at the Central University of Himachal Pradesh, Dharamshala. You kindly send us fresh dates of your said Seminar. The Competent Authority is pleased to approve Rs.5.00 lakhs (Rupees Five lakhs only) for your said Seminar. 50% of the sanctioned grant will be send as advance but the other 50% will be disbursed after the submission of Utilization Certificate and all documents / vouchers in original as mentioned in the format.

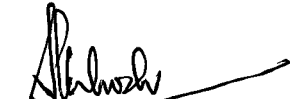
You are also informed that the Institute will release the sanctioned grant only to the University Account only.

You are, therefore, requested to comply the following:

- 1 A letter stating the dates of the said Seminar along with the list of Speakers who will be delivering lectures.
- 2 The hard copy of our Format has to be submitted with all details. Kindly send the hard copy via speed post before the sanctioned amount is released to your institutional account.
- 3 Please send the University Account Number with all details under the seal and signature of the Registrar of your esteemed University.
- 4 A representative of MAKAIAS has to be present as participant in the said Seminar.

With kind regards,

Yours truly



Dr. Sarup Prasad Ghosh



Indian Council of Social Science Research  
(Ministry of Education)

Post Box-10528, Aruna Asaf Ali Marg,  
JNU Institutional Area, New Delhi, Delhi 110067  
EPABX: 011-26741849-51 Fax: 91-11-26741836

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



F. No. ICSSR-NIS/AKAM/1<sup>st</sup>/25/2023-24

Dated: 01.09.2023

The Registrar  
Central University of Himachal Pradesh  
Near HPCA Stadium, Dharamshala, Distt Kangra,  
Himachal Pradesh - 176215

**Sanction Order**

**Subject:** Sanction of Rs. 3,00,000 for organizing a National/International seminar on "**Adhunik Samaj: Disha Evam Chunautiyan "Vanchit Pratiuttar- Swami Vivekanand"**

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs. 3,00,000/-** (Rupees Three Lakh Only) to organize the above mentioned National/International seminar under the Convener'ship of **Dr. Gireesh Gourav** held during 06-07 November 2023.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs. 2, 25, 000/- ✓
Second instalment	Rs. 75, 000/- ✓
<b>Grand Total</b>	<b>Rs. 3, 00, 000/-</b>

The first instalment of Rs. 2, 25, 000/- will be released on receipt of the **grant-in-aid bill & PFMS Form** (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 75, 000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:

- The List of the Actual Participants of the seminar.
- The exact titles & presenters of each of the session.
- 2-3 paragraphs write-up on seminar topic.
- Full Proceedings as presented in the Seminar alongwith the abstracts.
- A note on the contribution of the seminar to the existing body of research.
- The Convener shall acknowledge support of ICSSR in all publications resulting from the seminar outcome (Books, Articles, Reports etc.) and should submit a copy of the same to the ICSSR after the completion

II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.


Kindly ensure that the **Utilization Certificate** and the **Statement of Expenditure** must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be. Audited Statement of accounts with Utilization Certificate in GFR-12 form is for the entire seminar grant approved by the ICSSR.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:


- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- In case the Convener does not submit the full proceedings and reports on completion of the seminar, the scholar may be debarred from availing all future financial assistance from the ICSSR.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National and International Seminar)".

  
(M. P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

Copy for information and necessary action to:

1. **Dr. Gireesh Gourav**  
Assistant Professor  
Department of Sociology and Social Anthropology  
Central University of Himachal Pradesh  
Near HPCA Stadium, Dharamshala, Distt Kangra,  
Himachal Pradesh - 176215
2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- NIS-National and International Seminar
3. Record File

  
(M. P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary



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**Fwd: An advance paid**

2 messages

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**Hum Chand** <humchand@hpcu.ac.in>

Wed, Mar 13, 2024 at 6:08 PM

To: fo <fo@cuhimachal.ac.in>

Cc: Hum Chand <humchand@hpcu.ac.in>, HOD Physics & Astronomical Science <hod\_phy@hpcu.ac.in>, Dean Physical & Material Science <dean\_spms@hpcu.ac.in>, Amit Guleria <amitguleria71@hpcu.ac.in>

Respected Sir,

May I request for the confirmation of the receipt of Rs 179000/- on 05.03.2024 in CUHP account for workshop on Advancement in AGN, Galaxy, Cluster during 29-31, March 2024. The transaction no is EPV8PFMS0106713010962024030200

This will help me to acknowledge the receipt and accordingly do the needful for the workshop related purchase/bookings

Thanking you

With warm regards

Hum Chand

----- Forwarded message -----

From: **Rahul Gaikwad** <rahul@iucaa.in>

Date: Wed, Mar 13, 2024 at 5:40 PM

Subject: An advance paid

To: <humchand@hpcu.ac.in>

Cc: Kalidas Wavhal <kalidas@iucaa.in>, Ranjeev Misra <rmisra@iucaa.in>, Rewati Mohakar <rewati@iucaa.in>

Dear Sir,

We have transferred an advance of Rs 179000/- to your bank account on 05.03.2024 for workshop on Advancement in AGN, Galaxy, Cluster during 29-31, March 2024. The transaction no is EPV8PFMS010671301096202403020001.

This is for your information please.

Regards

Rahul S. Gaikwad

Accounts Department

Inter-University Centre for Astronomy & Astrophysics

Post Bag No.4, Ganesh Khind,

Pune University Campus,

Pune-411007.

Ph.No.25604133

\*\*\*\*\* XXX \*\*\*\*\*

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Hum Chand

Professor, Department of Physics and Astronomical Sciences,

Central University of Himachal Pradesh (CUHP),

Academic Block, Shahpur,

Kangra, Himachal Pradesh, India. Pin-176206.

Mobile: 6396937743 / 9760154111

email: [humchand@hpcu.ac.in](mailto:humchand@hpcu.ac.in) & [humchand@gmail.com](mailto:humchand@gmail.com)

webpage: <https://humchand.in/> or [at this](#)

skype: hum\_aries

To: kutlehria hb <kutlehria.hb@hpcu.ac.in>, amitguleria71 <amitguleria71@gmail.com>, vs singh85 <vs.singh85@gmail.com>

Thanks and Regards

Finance Officer  
Central University of Himachal Pradesh  
Administrative Block, Dharamshala,  
Distt Kangra (HP)-176215

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**From:** [humchand@hpcu.ac.in](mailto:humchand@hpcu.ac.in)  
**To:** "Sh. Narinder Kumar" <[fo@cuhimachal.ac.in](mailto:fo@cuhimachal.ac.in)>  
**Cc:** [humchand@hpcu.ac.in](mailto:humchand@hpcu.ac.in), "hod phy" <[hod\\_phy@hpcu.ac.in](mailto:hod_phy@hpcu.ac.in)>, "dean spms" <[dean\\_spms@hpcu.ac.in](mailto:dean_spms@hpcu.ac.in)>, [amitguleria71@hpcu.ac.in](mailto:amitguleria71@hpcu.ac.in)  
**Sent:** Wednesday, March 13, 2024 6:08:22 PM  
**Subject:** Fwd: An advance paid

[Quoted text hidden]

FILE NO. SSY/2023/000962  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 12 October, 2023

**ORDER**

Subject: Financial assistance for the organizing National Workshop on "GEODYNAMICS IN HIMALAYA & DISASTER MANAGEMENT , 6-8 Nov. 2023 " by Mr. Chinmaya Maharana, Central University Of Himachal Pradesh , Po Box No. 21, Dharamashala Distt - Kangra, Kangra, Himachal Pradesh-176215 being held from 06-Nov-2023 to 08-Nov-2023 (3 days).

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 400000/- (Rs. Four Lakh Only)** to Central University Of Himachal Pradesh , Po Box No. 21, Dharamashala Distt - Kangra, Kangra, Himachal Pradesh-176215 during the financial year 2023-2024 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing in connection with the above event.

2. The amount of **Rs. 400000/- (Rs. Four Lakh Only)** will be drawn by Under Secretary, SERB and disbursed by the means of Cheque or Electronic Fund Transfer (NEFT/RTGS) as beneficiary's Bank Details given below.

PFMS Unique Code	CUHP
Account Name	SERB CUHP
Account Number	2062101012342
Bank Name & Branch	CANARA BANK Kotwali Bazar Kotwali Bazar Dharamshala Himachal Pradesh 176215
IFSC/RTGS Code	CNRB0002062
Email id of A/C Holder	fo@cuhimachal.ac.in
Email id of PI	chinmaya.maharana25@gmail.com

to **VICE CHANCELLOR , Central University Of Himachal Pradesh, Central University Of Himachal Pradesh, Near HPCA Stadium, Dharamshala**

3. The expenditure involved is debitible to **Fund for Science & Engineering Research (FSER)**  
**This release is being made under Seminar/Symposia. (Internal Committee). General**

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to Central University Of Himachal Pradesh, Central University Of Himachal Pradesh, Near HPCA Stadium, Dharamshala with the approval of the competent authority under delegated powers on **29 September, 2023** and vide Diary No. **SERB/F/7370/2023-2024** dated **07 October, 2023**

5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

6. It is **mandatory** that the grantee institution is required to submit to this office, audited Statement of Income-Expenditure, Utilization Certificate (in duplicate as per prescribed format) and brief report of above event (max. 04 pages) within three months after the date of completion. .

7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science and Engineering Research Board, a statutory body of the Department of Science and 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.

9. 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 and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India.

10. The logo of SERB is to be displayed on all Conferences / Seminars / Symposium material being used for the event.

  
(Dr. Sukumar Dey)

Scientist C

seminar.symposia@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<b>Mr. Chinmaya Maharana</b> <b>ENVIRONMENTAL SCIENCES</b> <b>Central University of Himachal Pradesh , Po box no. 21, dharamashala distt - kangra, Kangra,</b> <b>Himachal pradesh-176215</b> <b>Email: chinmaya.maharana25@gmail.com</b> <b>Mobile: 919868363625</b> (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>VICE CHANCELLOR ,</b> <b>Central University Of Himachal Pradesh, Central University Of Himachal Pradesh, Near HPCA</b> <b>Stadium, Dharamshala</b>  (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Sukumar Dey)

Scientist C

seminar.symposia@serb.gov.in

**MoES/SSWC/26/2023 -PC-V**  
**Government of India**  
**Ministry of Earth Sciences**

**Prithvi Bhawan,**  
**Lodhi Road, New Delhi**  
2/11/2023

**SANCTION ORDER**

In continuation of the Administrative Order No. MoES/SFC-REACHOUT/2021 dated 31.08.2021 Revised A.O. of even number dated 22/06/2022 and sanction order no. MoES/REACHOUT/CNA/2022 dated 27/06/2022, Sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for release of an amount of **Rs.5,00,000/- (Rupees Five lakh only)** to Finance Officer, Central University of Himachal, Dist. Kangra, Himachal Pradesh for Organising National Geodynamics in Himalaya & Disaster Management which is to be held from 06<sup>th</sup> -08<sup>th</sup> November 2023 at Dharamshala.

2. The above expenditure will be debit-able to the following head of account:
- |          |   |  |
|----------|---|--|
| 3425     | - | Other Scientific Research (Major Head)             |
| 60       | - | Others   |
| 60.200   | - | Assistance to Other Scientific Bodies (Minor Head) |
| 52       | - | Research Education & Training Outreach             |
| 52.00.31 | - | Grant-in-aid-General                               |
- Under demand No. 24 of the Ministry of Earth Sciences for year 2023-24.

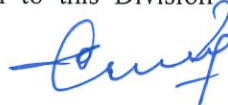
3. The amount of **Rs.5,00,000/- (Rupees Five lakh only)** will be drawn by the Director, INCOIS, Hyderabad from the central nodal agency (CNA) account (INCOIS Reachout Account) and will be disbursed to (Finance Officer, Central University of Himachal) through REAT/EAT module of PFMS for expenditure under GIA.

1.	Name of Account Holder	Finance Officer, Central University of Himachal Pradesh
2.	Name of Bank	Canara Bank
3.	Name of Branch	Dharamshala Branch
4.	Account Type	Savings
5.	Account Number	2062101009761
6.	IFSC/RTGS/NEFT Code	CNRB0002062
7.	MICR Code	176015052

4. As per rule 238(1) of GFR 2017 relating to UC's for the fund released are not applicable at this stage the said institute would be receiving the grant for the aforesaid purpose for the first time.

5. Finance Officer, Central University of Himachal, Dist. Kangra, Himachal Pradesh. will furnish to MoES a Utilization Certificate in the proforma prescribed as per GFR 2017 and audited statement of expenditure along with updated progress report (Vis-a vis Target Vs-Achievement) at the end of each financial year.

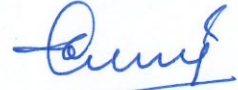
6. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division and copy of same through email. The





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.

7. 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 Account Officer of the MoES), whenever the organization is called upon to do so, as laid down under Rule 236(1) of GFR 2017.
8. The organizer is to ensure compliance of Govt's (MHA/MHFW/State Govt./SDMA/ Local Admin) advisories related to administration and for protection from covid/server weather condition like heat wave, etc
9. The grantee Institute will ensure the compliance of OM. No. F.No. 1(18)/PFMS/FCD/2021 dated March 2022 of Department of Expenditure, Ministry of Finance.
10. This issues under the power delegated to this Ministry and with the concurrence of IFD Division vide Dy. No. 398/IFD/12746/2023-24/REACHOUT dated 30.10.2023 and approval of Secretary vide note no.12746/Secy/2023 dated 30/10/2023.
11. The necessary entry has been made in Expenditure Central Registrar (ECR) for the year at Sl. No.174, Page No.53.



(Ajit Kumar Dungdung)

Under Secretary to the Govt. of India

To

The Pay & Accounts Officer, Pay & Accounts Office,  
Ministry of Earth Sciences, Prithvi Bhawna, Lodhi Road, New Delhi – 110003

Copy to:

1. Cash Section, MoES for information.
2. The Principal Director of Audit (Scientific Department) AGCR Building, I.P. Estate, New Delhi 110002.
3. Sh. S. Nageswara Rao, Sr. Account Officer, Indian National Centre for Ocean Information Services (INCOIS), "Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad-500090.
4. The Director, Indian National Centre for Ocean Information Services (INCOIS), "Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad-500090
5. Finance Officer, Central University of Himachal, Dist. Kangra, Himachal Pradesh. ([fo@cuhimachal.ac.in](mailto:fo@cuhimachal.ac.in), 9418027767).
6. Programme Head(JVS)/ Sci.'E'(Aditi).
7. Controller of Accounts, Mausam Bhavan, Lodhi Road, New Delhi.
8. Sanction folder/Guard file.



(Ajit Kumar Dungdung)

Under Secretary to the Govt. of India



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

**Sanction Details**

**Controller:** 026-MINES  
**Sanction Number:** Met4-8/2/2022  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** Met4-8/2/2022  
**Scheme:** 9982-Support to Autonomous Bodies (MINES)  
**DDO:** 236618-UNDER SECRETARY,DEPTT.OF MINES,ROOM NO.312,SHASTRI BHAVAN,NEW DELHI.TEL.386467.

North East Expenditure

**Created By:** lalit  
**Modified By:** lalit

**File Uploaded:** Sanction 8-2-22.pdf

**Sanction Status:** Approved  
**Sanction Date:** 06/11/2023  
**Sanction Amount:** 200000  
**IFD Date:** 06/11/2023  
**PAO:** 036617-PAO(Mines), New Delhi  
**Remarks:** please release immediately

**Created On:** 08/11/2023 01:27:39 PM  
**Modified On:** 08/11/2023 01:28:28 PM

**Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Mines		2853021020404 - OTHER RESEARCH PROGRAMMES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	200000		83046534

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Central University of Himachal Pradesh	Dharamshala	KANGRA	HIMACHAL PRADESH	INDIA	200,000	0	200,000	please release
<b>Total</b>						<b>200000</b>	<b>0</b>	<b>200000</b>	

Sanction Approved Successfully But Email could not be sent due to network issue.

[Payee Details](#)
[Print Sanction Order](#)
[Back](#)

No. Met4-8/2022  
Government of India  
Ministry of Mines

\*\*\*\*\*

New Delhi, Dated: 06.11.2023

To

The Pay & Accounts Officer,  
Pay & Account Office  
Ministry of Mines,  
Lok Nayak Bhavan,  
Khan Market, New Delhi.

Subject: Release of Grant-in-aid under "Information Education and Communication" (IEC) to Central University of Himachal Pradesh, Dharamshala, for organizing 3 days National workshop on "Geodynamics in Himalaya & Disaster Management (Geo-Him 2023) 06-08 November 2023, Dharamshala".

Sir,

I am directed to convey the sanction of the President to the release of funds to the extent of Rs. 2,00,000 /- (Rupees Two lakh only) in favour of Central University of Himachal Pradesh, Dharamshala, towards organizing 3 days National workshop on "Geodynamics in Himalaya & Disaster Management (Geo-Him 2023) 06-08 Nov 2023, Dharamshala", by Central University of Himachal Pradesh, Dharamshala subject to the condition that no expenditure shall be incurred towards hospitality.

2. The expenditure will be debited to '2853' Non-Ferrous Mining and Metallurgical Industries (Major Head) 02-Regulation and development of mines (Sub-Major head) 02.102-Mineral Exploration (Minor Head) 04-Other Programmes/Bodies 04.04-Other Research Programmes 04.04.31-Grants-in-aid-General under Demand No. 69 of Ministry of Mines for the year 2023-24.

3. Certified that the pattern of assistance under which the Grant-in-aid has been sanctioned has the prior approval of Ministry of Finance. As per para 10.9.3 of CAM & GFR-2017 - Rule 238 (1), the Utilization Certificate in form No. 12 "A" is to be furnished by the Central University of Himachal Pradesh, Dharamshala for the above said funds. The Utilization Certificate should be submitted within twelve months of the closure of the financial year by the Institution or Organization concerned. Where such certificate is not received from the Institute / Organization within the prescribed time, the Ministry or Department will be at liberty to blacklist such Institution or Organization from any future grant, subsidy or other type of financial support from the Government.

4. In terms of GFR2017 - Rule 235 and 236 (1), Central University of Himachal Pradesh, Dharamshala is required to furnish to the Accounts Officer a set of audited statement of accounts, after utilization of the grants-in-aid or whenever called for. Further, the accounts of Central University of Himachal Pradesh, Dharamshala shall be open to inspection, both by the Comptroller and Auditor-General of India under the provision of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Office of the Ministry of Mines, whenever the Centre is called upon to do so.

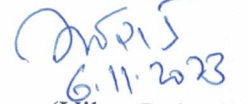
DN 215  
6.11.2023

Contd..

5. Drawing and Disbursing Officer (DDO), Ministry of Mines will act as DDO for the purpose of drawl of Rs. 2,00,000/- (Rupees Two lakh only) for payment to Central University of Himachal Pradesh, Dharamshala PO Box-21, Dharamshala, District- Kangra, Himachal Pradesh 176215 through RTGS in **Canara Bank**, Kotwali Bazar Dharamshala Kangra, Himachal Pradesh-176215, IFSC Code **CNRB0002062**, A/c Saving Bank, MICR No. **176015052** and Beneficiary Account No. **2062101009761**.

6. This issues with the concurrence of I.F.D vide their Dy. No Met4-8/2/2022 dated 06.11.2023.

Yours faithfully

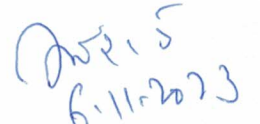
  
6.11.2023  
(Vikas Raj)

Under Secretary to the Govt. of India  
Email: vikas.raj@nic.in

विकास राज / VIKAS RAJ  
अवर सचिव / Under Secretary  
खान मंत्रालय / Ministry of Mines  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Copy for information and further necessary action:-

1. Director General of Audit (Mines), 1, Council House Street, Kolkata-700001
2. The Vice Chancellor, Central University of Himachal Pradesh, Dharamshala PO Box-21, Dharamshala, District- Kangra, Himachal Pradesh 176215.
3. DDO, Ministry of Mines for making payment to Central University of Himachal Pradesh, Dharamshala PO Box-21, Dharamshala, District- Kangra, Himachal Pradesh 176215 through RTGS in Canara Bank, Kotwali Bazar Dharamshala Kangra, Himachal Pradesh-176215, IFSC Code CNRB0002062, A/c Saving Bank, MICR No. 176015052 and Beneficiary Account No. 2062101009761.
4. I.F. Section Ministry of Mines, New Delhi with respect of their Dy. No Met4-8/2/2022 dated 06.11.2023.
5. Advisor, Department of Science and Technology, Technology Bhawan, New Mehrauli Road, New Delhi-110062.
6. NITI Aayog, Yojana Bhawan, New Delhi-110001.
7. Sanction file.
8. Guard file.

  
6.11.2023  
(Vikas Raj)

Under Secretary to the Govt. of India  
Email: vikas.raj@nic.in

विकास राज / VIKAS RAJ  
अवर सचिव / Under Secretary  
खान मंत्रालय / Ministry of Mines  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



Amit Guleria <amitguleria71@gmail.com>

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## Fwd: 3-day Seminar

1 message

---

Hind Bhushan Kutlehria <kutlehria.hb@hpcu.ac.in>  
To: Amit Guleria <amitguleria71@gmail.com>

Fri, Mar 29, 2024 at 5:11 PM

----- Forwarded message -----

From: **HOD Computer Science & Informatics** <hod\_csi@hpcu.ac.in>  
Date: Fri, Mar 29, 2024 at 5:07 PM  
Subject: Fwd: 3-day Seminar  
To: <kutlehria.hb@hpcu.ac.in>

----- Forwarded message -----

From: **Research CEC** <research.cec10@gmail.com>  
Date: Thu, 11 Jan 2024, 4:56 pm  
Subject: 3-day Seminar  
To: hod\_csi@hpcu.ac.in <hod\_csi@hpcu.ac.in>  
Cc: shatruddha tomar <satrudtomar@gmail.com>

Sir,

Greetings of the day from CEC,

This is in reference to our conversation regarding the organisation of a 3-day Seminar on *DigiEdu 2024- The Transforming Education and Learning System* at the Central University of Himachal Pradesh from 5-7 March 2024.

Further, the proposal has been examined by the competent authority and has been accepted.

CEC has released an advance of 70% of the budget sanctioned (Rs. 7 Lakhs of Rs. 10 Lakhs) as requested.

Kindly acknowledge the receipt of the said advance.

--

**Research Unit**  
CEC, New Delhi

<https://cec.nic.in/cec/>

--

With Warm Regards,

Hind Bhushan Kutlehria  
Assistant Registrar  
Central University of Himachal Pradesh  
Dharamshala, Distt. Kangra, H.P.  
(Mobile) +91-9418134424



(A-4) A-4

**Indian Council of Social Science Research**  
(Ministry of Education)  
Post Box-10528, Aruna Asaf Ali Marg,  
JNU Institutional Area, New Delhi, Delhi 110067  
EPABX: 011-26741849-51 Fax: 91-11-26741836  
[www.icssr.org](http://www.icssr.org)

**Dated: 14.07.2023**

**F. No. NIS/NS/010/IC/2022-23**

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

**Sanction Order**

**Subject:** Sanction for organizing a National seminar on "*Unsung Heroes of Himachal Pradesh: Freedom Struggle and Patriotism during Independence*"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs. 1, 20, 000/-** (Rupees One Lakh twenty thousand only) to organize the above mentioned National seminar under the Convenership of Dr. Shashi Punam, Associate Professor & Head to be held during 18-19 August, 2023.

The sanctioned amount will be released in two instalment as follows:

<b>First instalment</b>	<b>Rs. 90, 000/-</b>
<b>Second instalment</b>	<b>Rs. 30, 000/-</b>
<b>Grand Total</b>	<b>Rs. 1, 20, 000/-</b>

The first instalment of Rs. 90, 000/- will be released on receipt of the **grant-in-aid bill & PFMS Form** (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 30, 000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:

- The List of the Actual Participants of the seminar.
- The exact titles & presenters of each of the session.
- 2-3 paragraphs write-up on seminar topic.
- Full Proceedings as presented in the Seminar alongwith the abstracts.
- A note on the contribution of the seminar to the existing body of research.
- The Convener shall acknowledge support of ICSSR in all publications resulting from the seminar outcome (Books, Articles, Reports etc.) and should submit a copy of the same to the ICSSR after the completion

II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.

ensure that the **Utilization Certificate** and the **Statement of Expenditure** must be duly verified properly stamped by the Principal/Registrar/Head of the Institution and the Finance/Chartered Accountant as the case may be. Audited Statement of accounts with Utilization certificate in GFR-12 form is for the entire seminar grant approved by the ICSSR.

above documents are mandatory requirement to settle the account and enable us to release the final bill.

Following are the other conditions that shall be complied with:

The financial assistance should be utilized for the purpose for which it has been sanctioned.

A part of the assistance is to be utilized for publication of the proceedings of the seminar

On International travel (not more than 25% of the total budget) is to be allocated.

Obtaining MEA Clearance wherever necessary is the responsibility of the organizers

The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.

In case the Convener does not submit the full proceedings and reports on completion of the seminar, the scholar may be debarred from availing all future financial assistance from the ICSSR.

Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.

As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National and International Seminar)".



(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

Copy for information and necessary action to:

1. Dr. Shashi Punam  
Associate Professor & Head,  
Central University of Himachal Pradesh,  
Dist. Kangra-176215  
Himachal Pradesh
2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- NIS-National and International Seminar
3. Record File



(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary



Speed Post/By Hand

Dr. S. N. Chari  
Deputy Director  
RP Division  
Tel # 011-26742351  
Email:rpdivision@icssr.org

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

SANCTION ORDER

F. No. ICSSR/RPD/MN/2023-24/OBC/188

Dated. 15.02.2024

To:  
The Registrar  
Central University of Himachal Pradesh  
District, Kangra -177101, Himachal Pradesh

<b>Subject:</b>	Sanction of Minor Research Project entitled "Agricultural Vulnerability and Adaptation to Climate Change in Himalayan Region of Himachal Pradesh" to Dr. Narendra Nath Dalei under ICSSR Research Projects 2023-24.
-----------------	---

Dear Sir/Madam,

- The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Agricultural Vulnerability and Adaptation to Climate Change in Himalayan Region of Himachal Pradesh" submitted by Dr. Narendra Nath Dalei of your Institution.
- 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.
- As per the evaluation/Interaction Committee decision, project director is required to carry out the following Suggestions in the Project: .....NIL.....
- The ICSSR has sanctioned a grant-in-aid of **Rs.1000000/-** for the above research project and the grant will be released as follows:

First instalment ( 50 % of the awarded grant)	Rs.500000/-
Second instalment ( 40 % of the awarded grant)	Rs.400000/-
Final instalment ( 10 % of the awarded grant)	Rs.100000/-
<b>Total</b>	<b>Rs.1000000/-</b>
Overhead charges over and above (7.5% of the Awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.75000/-

- The **first installment** (50% from the total awarded grant) will be released after completing the necessary formalities of joining by the Project Director along with the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the award letter instructions).
- The Project Director needs to submit a satisfactory six months Progress Report (as per the format provided in website) during the project period. In case, the study involves survey research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR along with the progress report.
- The **Second Instalment** (40% from the total awarded grant) will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, one research paper



published in peer reviewed journal duly acknowledging ICSSR, similarity index score (Plagiarism check) sheet (maximum allowed 10%), simple statement of accounts with 60% and above utilisation from the already released grant along with grant-in-aid bill towards the second instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes.

8. **Third and Final instalment** (remaining 10% from the total awarded grant) will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar/Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
9. The scholar needs to acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, etc.) and should submit a copy of the same to the ICSSR during its course/after completion.
10. The University/Institution of affiliation will provide office accommodation to the scholar, including furniture, library and research facilities; and messenger services. For this, the ICSSR shall pay the overhead charges at 7.5 % of the awarded budget of the project, subject to a maximum limit of Rs. 1,00,000/- to the University/Institution of affiliation only after the successful completion of the project.
11. 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.
12. The Director of the research project will be **Dr. Narendra Nath Dalei**, who will be responsible for its completion within 12 **Months** from the date of commencement of the project, which is **15<sup>th</sup> February 2024** as intimated by the scholar.
13. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be asked to refund the entire sanction amount and also debarred from availing all future financial assistance from the ICSSR.
14. All grants from the 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.
15. The Project Director will ensure that the expenditure incurred, to be with in the approved budget and the grant-in-aid is subject to all the conditions laid down in the guidelines of the Research Projects.
16. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects**.
17. All project instalments will be transferred through EAT Module of Public Financial Management System (PFMS) / RBI Account for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds with affiliating institution.
18. As per Ministry of Education, Govt. of India instructions, 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.
19. Project staff could be engaged on a full/part-time basis during the research work and the employment duration may be decided by the Project Director. 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.
20. The consolidated monthly emoluments and the qualifications to the project staff be fixed as follows:

Sl. No.	Staff	Revised Rates	Qualifications
1	Research Associate	Rs.47,000/- p.m.	Post graduate in social science discipline (55% minimum) with NET /M.Phil. / Ph.D
2	Research Assistant A	Rs.37,000/- p.m	Ph.D./M.Phil./ Post graduate in social

			Science discipline with minimum 55%)
3	Field Investigator	Rs.20,000/- p.m	Post Graduate in social science discipline (55% minimum)

21. For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed,
22. 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.
23. Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR.
24. The proportionate allocation of expenditure for the budget heads such as Fieldwork (Travel / Logistics / Boarding, Survey Preparation or Consultancy etc.); Equipment and Study material (Computer, Printer, Source Material, Books, Journals, Software, Data Sets, workshop etc.); and Contingency charges etc., to be decided by the Project Director in consultation with the affiliating institution

Yours faithfully,

  
(Dr. S. N. Chari)

For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. ✓ **Dr. Narendra Nath Dalei**  
Associate Professor  
Department of Economics  
Central University of Himachal Pradesh  
Sapt Sindhu Parisar-I, Dehra, Dist.Kangra  
Himachal Pradesh – 177101
2. **Dr. Subhra Rajat Balabantaray**  
Assistant Professor  
School of Business  
Dr. Vishwanath, Karad MIT World Peace University  
Pune-411038, Maharashtra
3. **Finance Branch, ICSSR, New Delhi**
4. **Record file**

**Details of LDS-Fund released**

1 message

**mallikarjun@nrsc.gov.in** <mallikarjun@nrsc.gov.in>  
To: dpant2003@hpcu.ac.in  
Cc: alok Taori <alok\_taori@nrsc.gov.in>

Fri, Feb 2, 2024 at 10:53 AM

Dear Sir,  
Please find the details of LDS-Fund released

Sanction No.	Bill No.	Sanction Amount	Beneficiary Account No.	Beneficiary Amount	Beneficiary Name	IFSC Code	Accredited Bank	PFMS Transaction Id	PAO/CDDO DSC date & Time Stamp	Debit Status	Credit Status	UTR No. (Bank Transaction Id)
D057688901	CP00009822	100,000.00	2062101009761	100,000.00	FINANCE OFFICER	CNRB0002062	STATE BANK OF INDIA	S012403088312	1/2/2024 13:26	Success	Success	SBIC300212827022

Regards  
Mallikarjun  
ECSA/NRSC

