

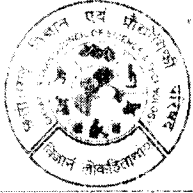


**पंडित रविशंकर शुक्ल विश्वविद्यालय, रायपुर छत्तीसगढ़ भारत**  
**Pt. Ravishankar Shukla University, Raipur Chhattisgarh, India**  
Estd-1964 – recognized by UGC U/s 2(f) and 12 (B)  
**NAAC “A” Grade**

### **CRITERION-III**

**EVIDENCE(S), AS PER SOP**

<b>METRIC No. 3.2.2</b>	Grants for research projects sponsored by government agencies during the last five years (INR in Lakhs)
<ul style="list-style-type: none"><li>• E-copies of the grant award letters for research projects sponsored by government agencies</li></ul>	



छत्तीसगढ़ विज्ञान एवं प्रौद्योगिकी परिषद  
Chhattisgarh Council of Science & Technology

M. I G. 25, Indravati Colony, Raipur, (C. G.) 492 001  
Phone: 0771 2434569; FAX: 0771 2434093; Email: dgccost@gmail.com

No. .... /CCOST/MRP/2016

Raipur, Date...../...../2016

Sanction Order

To  
Registrar  
Pt Ravishankar Shukla University,  
Raipur (CG)

**Sub:** Sanction of Mini Research Project entitled "**Predicators of cardiovascular risk in chronic obstructive pulmonary disease (COPD) patients**".

**Ref:** Mini Research Project proposal of Dr. Mitashree Mitra, Professor, SOS of Anthropology, Pt. Ravishankar Shukla University, Raipur (CG).

**Principal Investigator:** Dr. Mitashree Mitra, Professor, SOS of Anthropology, Pt. Ravishankar Shukla University, Raipur (CG).

**Co-Investigator:** Dr. Meenakshi Sinha, Additional Professor, Department of Psychology, All India Institute of Medical Sciences (AIIMS), Raipur (CG).

**Co-Investigator:** Dr. Ajay Behera, Additional Professor, Department of Psychology, All India Institute of Medical Sciences (AIIMS), Raipur (CG).

Sanction is hereby accorded for **Rs. 4,85,000/ (Rs. Four Lakhs eighty five thousand)** only for two years duration. The amount is being released on the following terms and conditions:-

**The Mini research projects must be pertaining to Socio-Economic Development of the State.**

1. In line with the Council's objectives it is imperative to support only such Research & Development Mini Research projects which are relevant to the achievement of specific objectives of the Council as follows:  
"To identify and utilize areas of science and technology for-
  - a. Achieving socio-economic development of the state and
  - b. To achieve the objectives of tackling the problems particularly of backwardness, unemployment and poverty in the rural areas, and among the under-privileged section of the society".
2. Mini research project will be sanctioned to permanent faculty member(s).

3. Six copies of the project proposal to be submitted to Council in the prescribed Performa.
4. Suitable accommodation and other necessary facilities, equipment, etc. should be made available by the Institution for the research project. The Grant -in - Aid would be released through the Head of the Institution who would be responsible for proper utilization of the grant.
5. Annual progress report of the work carried out is required to be submitted to the Council within one-month time limit.
6. The Council reserves the right to terminate the project if progress of the work is not found satisfactory, in the opinion of the Council.
7. Publication of the research data of the project should be done only after taking approval from the Council, for which a copy of research paper should be submitted.
8. **Release of Funds: The contingency amount sanctioned for the research project will be released immediately. Salary will be released after the submission of the papers related to appointment of the staff under the project. The amount under equipment head can be released after receiving the recommendations of purchase committee and approval of head of institute.**
9. **Accounts duly supported by vouchers for the expenditure incurred on salary, contingencies, etc. should be submitted regularly through the Head of the Institution/Research Organization.**
10. **Procedure laid down for appointment of Staff, Purchase of equipment, materials by the Institution concerned must be strictly followed.**
11. Prior approval of the Council for purchase of equipment costing more than Rs. 10,000/- would be necessary. The Council normally does not approve the purchase of any major equipment from its grants, except for exceptional cases.
12. Proper record of purchase, stock entries, breakages, & losses should be maintained for verification, and submitting the verification report to the Council. On completion of the project the equipment and other articles purchased from Council fund should be transferred to the stock books of the Institution.
13. The Institution shall be responsible for submitting the annual and final audited statement of accounts and utilization certificate for the grant released by the Council.

**H Budget:**

- (a) Total amount sanctioned Rs.4,85,000.00  
(b) Period- Two years from May 2016 to April 2018.  
(c) Break-up of the budget:

Sl	Budget Head	Ist year Rs.	2nd year Rs.	Total Rs.
1	Staff: One Project Fellow @ Rs. 10,000/- PM for 2 years	1,20,000/-	1,20,000/-	2,40,000/-
2	Contingencies			
	Material Chemical, Glassware, plastic ware, DNA kit, ladder, primer	1,85,000/-	-	1,85,000/-
	Stationary, Books, reprints	10,000/-	10,000/-	20,000/-
	TA expenditure for field work	10,000/-	10,000/-	20,000/-
	Other Items	10,000/-	10,000/-	20,000/-
	<b>Total Rs.</b>	<b>3,35,000/-</b>	<b>1,50,000/-</b>	<b>4,85,000/-</b>

(d) Additional released, if any Rs.—

(e) Break-up of the released amount:

A	Recurring		1	Staff	
			i	One Project Fellow	Rs. -
			ii	Field Assistant	Rs. -
			2	Contingencies	
			i	Materials/experimental animals/plants	Rs.-
			ii	Chemical	Rs.-
			iii	Glassware	Rs.-
			iv	Books/journals/reprints/ photography	Rs.-
			v	TA	Rs.-
B	Non-Recurring				
				Equipments	Rs. -
C	Total (A+B)				Rs. -

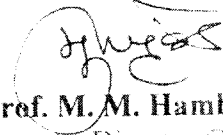
(Prof. M. M. Hambarde)  
Director General

Endt. No. 400/CCOST/MRP/2016

Raipur, dated 02/05/16

Copy forwarded to:

1. **Principal Investigator:** Dr. Mitashree Mitra, Professor, SOS of Anthropology, Pt. Ravishankar Shukla University, Raipur (CG).
2. **Co-Investigator:** Dr. Meenakshi Sinha, Additional Professor, Department of Psychology, All India Institute of Medical Sciences (AIIMS), Raipur (CG).
3. **Co-Investigator:** Dr. Ajay Behera, Additional Professor, Department of Psychology, All India Institute of Medical Sciences (AIIMS), Raipur (CG).
4. Concerned file.

  
28.04.16  
(Prof. M. M. Hambarde)  
Director General

M.1.6 to  
M.2.1  
B.1.1.1

12

1

2

12

भारत सरकार, रक्षा मंत्रालय

रक्षा अनुसंधान तथा विकास संगठन

रक्षा अनुसंधान तथा विकास स्थापना

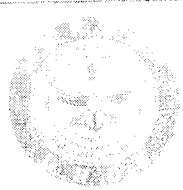
झांसी मार्ग, ग्वालियर - 474002

दूरभाष : (0751) 2233490, 2341550

फैक्स क्र.: 0751-2341148

ई-मेल: टीसीएचआर@डीआरडीई, डीआरडीओ.इन

No. : DRDE/TC/05414/Proj/TASK-220/16



**DRDE**

Govt. of India, Ministry of Defence

Defence R & D Organisation

**Defence R & D Establishment**

Jhansi Road, Gwalior-474002

Telephone : (0751)2233490,2341550

Fax No. : 0751-2341148

E-mail : tchr@drde.drdo.in

Dated: 27<sup>th</sup> June, 2016

SPEED POST

To,

The Registrar  
School of Studies in Biotechnology  
Pt. Ravi Shankar Shukla University  
Raipur- 492 010 (Chattisgarh)

K/A: Dr. Keshav Kant Sahu, Research Services Provider

Sub: Sanction of Task – 220 entitled "Assessment of Efficacy of Bacterial Slurry (pro-biotic) as Deterrent to Diseases, Pests (agro-bioterrorism), Plant Growth Regulator and Bio-fertilizer"

With reference to the above, it is stated that the Director, DRDE Gwalior is pleased to accord sanction for the subject task to be under taken by **Dr. Keshav Kant Sahu, Research Services Provider** at a cost of **Rs. 8,72,000.00 (Rupees Eight Lakhs Seventy Two Thousand only) inclusive all taxes.**

2. The special equipments, if purchased out of DRDO task, funds will become automatically the property of DRDO and have to be returned to the collaborating laboratory at the end of the sub-project.
3. The studies will be taken up by **Dr. Keshav Kant Sahu, Research Services Provider, School of Studies in Biotechnology, Pt. Ravishankar Shukla University, Raipur** as Principal Investigator (as per the proposal).
4. The task will last for **01 (One) Year** from the date of sending the first cheque/sanctioned amount by DRDE, Gwalior.
5. **Dr. Keshav Kant Sahu, Research Services Provider, School of Studies in Biotechnology, Pt. Ravishankar Shukla University, Raipur** shall submit an invoice to Director, DRDE according to proforma enclosed **within a week** after receiving the sanction letter for release of the desired grant.

Continued ..... 2

6. Before releasing the next installment, a **brief summary of work and audited statement of expenditure (fund utilization certificate)** alongwith an **invoice** will have to be submitted by Principal Investigator (PI). Subsequently upon the recommendation of sub-project review committee the fund will be released.
7. Normal purchase and accounting procedures will be followed in execution of sub-project.
8. The details of expenses are to be maintained by the PI to facilitate closure of the sub-project with Defence Audit Authorities, the audited statement of utilization & expense certificates alongwith the final closure report are required to be submitted to this laboratory within one month of expiry of PDC. The unspent amount (if any) to be returned by DD/Cheque in favour of 'Director, DRDE' Gwalior.
9. The principal Investigator (PI) will also submit the raw data in CD (soft copy) on completion of sub-project.
10. Prior permission from the Director, DRDE is mandatory for any publication or communication related study to any outside agency.
11. For any intellectual property right, if generated from the study, DRDE, Gwalior shall be made a party.
12. As User Scientist **Dr. D.V. Kamboj, Sc. 'F', Biotechnology Division of DRDE** shall be fully responsible for all expenditure and satisfactory progress under the sub-project.

**Note:** No expenditure should be done after expiry of PDC



(Dr. Lokendra Singh)  
**Outstanding Scientist &  
Director DRDE, Gwalior**

डॉ. लोकेन्द्र सिंह  
Dr. Lokendra Singh  
उत्कृष्ट वैज्ञानिक एवं निदेशक  
Outstanding Scientist & Director  
रक्षा अनुसंधान तथा विकास स्थापना  
Defence R&D Establishment  
झंझौर रोड, ग्वालियर-474002  
Jhansi Road, Gwalior-474002

**Encl:** A/a (Invoice Proforma)

**Copy to:** (External-Ink signed)

The AO (R&D),  
Prithvi Raj Road, In front of Inspection Bunglow,  
Agra Cantt (UP)

**CC: (Internal)**

- (i) Dr. D.V. Kamboj, Sc. 'F'
- (ii) Head, Finance / AO
- (iii) Head, MMG
- (iv) OIC, Audit Cell



छत्तीसगढ़ विज्ञान एवं प्रौद्योगिकी परिषद  
Chhattisgarh Council of Science & Technology

M. I G. 25, Indravati Colony, Raipur, (C. G.) 492 001  
Phone: 0771 2434589; FAX: 0771 2434093; Email: dgccost@gmail.com

No...../CCOST/MRP/2016

Raipur, Date...../...../2016

Sanction Order

To  
Registrar  
Pt. Ravishankar Shukla University,  
Raipur (CG)

Sub: Sanction of Mini Research Project entitled "Analytical investigation of some food additive and toxic adulterants employing DRS/ATR-FTIR spectroscopic technique".

Ref: Mini Research Project proposal of Dr. Manas Kanti Deb, Professor, SOS in Chemistry, Pt. Ravishankar Shukla University, Raipur.

Project Investigator: Dr. Manas Kanti Deb, Professor, SOS in Chemistry, Pt. Ravishankar Shukla University, Raipur (CG).

Sanction is hereby accorded for Rs.5,00,000/- (Rs. Five Lakhs only) for two years duration.

The amount is being released on the following terms and conditions:-

The Mini research projects must be pertaining to Socio-Economic Development of the State.

1. In line with the Council's objectives it is imperative to support only such Research & Development Mini Research projects which are relevant to the achievement of specific objectives of the Council as follows:  
"To identify and utilize areas of science and technology for-
  - a. Achieving socio-economic development of the state and
  - b. To achieve the objectives of tackling the problems particularly of backwardness, unemployment and poverty in the rural areas, and among the under-privileged section of the society".
2. Mini research project will be sanctioned to permanent faculty member(s).
3. Six copies of the project proposal to be submitted to Council in the prescribed Performa.
4. Suitable accommodation and other necessary facilities, equipment, etc. should be made available by the Institution for the research project. The Grant -in - Aid



would be released through the Head of the Institution who would be responsible for proper utilization of the grant.

5. Annual progress report of the work carried out is required to be submitted to the Council within one-month time limit.
6. The Council reserves the right to terminate the project if progress of the work is not found satisfactory, in the opinion of the Council.
7. Publication of the research data of the project should be done only after taking approval from the Council, for which a copy of research paper should be submitted.
8. **Release of Funds:** The contingency amount sanctioned for the research project will be released immediately. Salary will be released after the submission of the papers related to appointment of the staff under the project. The amount under equipment head can be released after receiving the recommendations of purchase committee and approval of head of institute.
9. Accounts duly supported by vouchers for the expenditure incurred on salary, contingencies, etc. should be submitted regularly through the Head of the Institution/Research Organization.
10. Procedure laid down for appointment of Staff, Purchase of equipment, materials by the Institution concerned must be strictly followed.
11. Prior approval of the Council for purchase of equipment costing more than Rs. 10,000/- would be necessary. The Council normally does not approve the purchase of any major equipment from its grants, except for exceptional cases.
12. Proper record of purchase, stock entries, breakages, & losses should be maintained for verification, and submitting the verification report to the Council. On completion of the project the equipment and other articles purchased from Council fund should be transferred to the stock books of the Institution.
13. The Institution shall be responsible for submitting the annual and final audited statement of accounts and utilization certificate for the grant released by the Council.

**II Budget:**

- (a) Total amount sanctioned Rs.5,00,000.00  
(b) Period- Two years from Feb. 2016 to Jan. 2018.  
(c) Break-up of the budget:

Sl	Budget Head	1st year Rs.	2nd year Rs.	Total Rs.
1	Staff: One Project Fellow @ Rs. 10,000/- PM	1,20,000/-	1,20,000/-	2,40,000/-
2	Contingencies			
i	Material. Chemical, Glassware,	70,000/-	70,000/-	1,40,000/-
ii	Stationary, Books, Reprints and Cd, Pen drive etc.	25,000/-	25,000/-	50,000/-
iii	TA expenditure	10,000/-	10,000/-	20,000/-
3	Equipments: Hot air oven	50,000/-		50,000/-
	<b>Total Rs.</b>	<b>2,75,000/-</b>	<b>2,25,000/-</b>	<b>5,00,000/-</b>

(d) Additional released, if any Rs.--

(e) Break-up of the released amount:

A	Recurring	1	Staff	
		i	One Project Fellow	Rs. -
		ii	Field Assistant	Rs. -
		2	Contingencies	
		i	Materials/experimental animals/plants	Rs.-
		ii	Chemical	Rs.-
		iii	Glassware	Rs.-
		iv	Books/journals/reprints/ photography	Rs.-
		v	TA	Rs.-
B	Non-Recurring			
			Equipments	Rs. -
C	Total (A+B)			Rs. -

Endt. No. 2741 ICCOST/MRP/2016

Copy forwarded to:

Project Investigator: Dr. Manas Kanti Deb, Professor, SOS in Chemistry, Pt.  
Ravishankar Shukla University, Raipur.

2. Concerned file.

(Prof. M. M. Hambarde)  
Director General  
Raipur, dated. 25/02/2016

  
(Prof. M. M. Hambarde)  
Director General



University Grants Commission  
(Ministry of HRD, Govt. of India)  
Bahadurshah Zafar Marg  
New Delhi-110002

By Speed Post

F.No.18-1/2011(BSR)

February, 2016

Prof. Rama Pande  
Dept. of Chemistry  
Pt. Ravishankar Shukla University  
Raipur, Chattisgarh -492 010

2016-12  
15 FEB 2016

Subject: UGC-BSR Faculty Fellowship (UGC-BFF) Award.

Dear Sir/Madam,

With a view to provide opportunity for continuance of research contributions by talented Science and Technology teachers in Universities who are nearing superannuation or have superannuated and continue to actively associate with guiding Ph.D candidates and have not completed 68 years of age in State Universities/Central Universities, the UGC has evolved the "UGC - BSR Faculty Fellowship Scheme" with the following Objectives:

- (i) To facilitate talented teachers in Science and Technology at the verge of superannuation and to continue their productive research for an additional period of THREE YEARS after superannuation.
- (ii) To play a role of Research Mentorship for young researchers and Ph.D students.

I am, by direction, to inform you that you have been selected after due evaluation process by the **MHRD/UGC-Empowered Committee** for the award of **UGC-BSR FACULTY FELLOWSHIP**. This Award carries the following:

- (i) The UGC-BFF Award will carry a fellowship amount of Rs. 46,500/- per month (consolidated) for a maximum duration of THREE YEARS, which would be exclusive of the pension and other retirement benefits to the teacher from the parent university.
- (ii) A Consumable/Contingency/ Travel grant of Rs. 3.0 lakhs per annum.

This award is subjected to the following conditions:

- (a) The Awardee shall not hold any administrative responsibility during the tenure of the fellowship which would be from the date of superannuation.

- (b) The department/School/University shall have to provide an undertaking that the Awardee would be provided as under:-
- (i) The required laboratory infrastructure and administrative assistance for undertaking the fellowship work.
  - (ii) Permission to take a minimum of TWO stipendiary candidates for Ph.D under the **UGC-BSR Faculty Fellowship Awardee**.
- (c) The awardee shall execute an undertaking to UGC in the enclosed format duly endorsed by the Head of the Department and Registrar/Vice Chancellor of the university, while joining the fellowship. He/she would be abide by the norms and guidelines of UGC, pertaining to the **UGC-BFF Award** from time to time and to send the bi-annual progress report and the UC/annual audited statement of Accounts.

You are requested to acknowledge the receipt of this letter of Award and willingness to accept the same within fifteen days, through proper channel.

Yours sincerely,

  
(Sumita Siwach)  
Deputy Secretary

Encl. As above

Copy to:-

The Registrar  
Pt. Ravishankar Shukla University  
Raipur, Chattisgarh -492 010

(Shalini)  
Education Officer

# COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION - II

CSIR COMPLEX

Opt. Institute of Hotel Management,  
Library Avenue, Pusa, New Delhi 110 012

No. 25(0234)/14/EMR-II

Dated: 23/05/2016

From:

Head (HRDG)

To

PROF B K SHARMA  
SCHOOL OF STUDIES IN MATHS  
Pt RAVISHANKAR SHUKLA UNIV  
RAIPUR 492 010 CHHATTIAGARH

Sub: Renewal of grants for scheme on "Analysis.....Operator."

Sir,

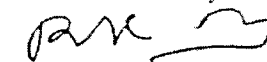
The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01/04/2016 to 31/03/2017. Subject to receipt of Progress Report

	<u>Amount</u>	<u>Details of staff</u>
a. Staff:	Rs. 4,32,000/-	JRF/ SRF/ RA-Anyone
b. Contingency:	Rs. 50,000/-	
c. Equipment:	-----	
	<b>Total Rs. 4,82,000/-</b>	

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.
4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

**No.PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of EFT Transfer Request Form, Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill. Kindly submit 4 copies of FTR after the termination of the scheme with audit Report.**

Yours faithfully,



SECTION OFFICER

Encl. As above

**Copy to: The Registrar, Pt RAVISHANKAR SHUKLA UNIV, RAIPUR 492 010 CHHATTIAGARH**

(I) the statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.

(II) Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH  
EXTRAMURAL RESEARCH DIVISION - II

CSIR COMPLEX  
Opt. Institute of Hotel Management  
Library Avenue, Pusa, New Delhi 110 012

No. 25(0234)/14/EMR-II

Dated: 28/04/2017

From:

Head (HRDG)

To

PROF B K SHARMA  
SCHOOL OF STUDIES IN MATHS  
Pt RAVISHANKAR SHUKLA UNIV  
RAIPUR 492 010 CHHATTIAGARH

Sub: Renewal of grants for scheme on "Analysis.....Operator."  
Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01/04/2017 to 30/11/2017. Subject to receipt of Progress Report. Then to terminate.

	<u>Amount</u>	<u>Details of staff</u>
a. Staff:	Rs. 2,88,000/-	JRF/ SRF/ RA-Anyone
b. Contingency:	Rs. 33,333/-	
c. Equipment:	-----	

Total Rs. 3,21,333/-

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA) held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.
4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No.PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of EFT Transfer Request Form, Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill. Kindly submit 4 copies of FTR after the termination of the scheme with audit Report.

Yours faithfully,

*Seent*

SECTION OFFICER

Copy to: The Registrar, Pt RAVISHANKAR SHUKLA UNIV, RAIPUR 492 010 CHHATTIAGARH

(I) the statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.

(II) Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.



छत्तीसगढ़ विज्ञान एवं प्रौद्योगिकी परिषद  
Chhattisgarh Council of Science & Technology

M. I. G. 25, Indravati Colony, Raipur, (C. G.) 492 001  
Phone: 0771 2434569; FAX: 0771 2434093; Email: [cgcost@amail.com](mailto:cgcost@amail.com)

No...../CCOST/MRP/2016

Raipur, Date...../2016

Sanction Order

To  
Registrar  
Pt. Ravishankar Shukla University,  
Raipur (CG)

Sub: Sanction of Mini Research Project entitled "Development and implementation of software based automatic heart monitoring system through speech signal analysis".

Ref: Mini Research Project proposal of Dr. (Mrs.) Kavita Thakur, Professor, SOS in Electronics & Photonics, Pt. Ravishankar Shukla University, Raipur (CG).

Principal Investigator: Dr. (Mrs.) Kavita Thakur, Professor, SOS in Electronics & Photonics, Pt. Ravishankar Shukla University, Raipur (CG).

Co- Investigator: Dr. (Mrs.) Anjali Deshpandey, Assistant Professor, Department Electronics, MM College of Engineering and Technology, Raipur (CG).

Sanction is hereby accorded for Rs. 4,89,000/- (Rs. Four lakhs eighty nine thousand) only for two years duration. The amount is being released on the following terms and conditions:-

The Mini research projects must be pertaining to Socio-Economic Development of the State.

1. In line with the Council's objectives it is imperative to support only such Research & Development Mini Research projects which are relevant to the achievement of specific objectives of the Council as follows:

"To identify and utilize areas of science and technology for-

- Achieving socio-economic development of the state and
- To achieve the objectives of tackling the problems particularly of backwardness, unemployment and poverty in the rural areas, and among the under-privileged section of the society".

2. Mini research project will be sanctioned to permanent faculty member(s).

3. Six copies of the project proposal to be submitted to Council in the prescribed Form.

4. Suitable accommodation and other necessary facilities, equipment, etc. should be made available by the Institution for the research project. The Grant -in - Aid

- (3)
- would be released through the Head of the Institution who would be responsible for proper utilization of the grant.
  5. Annual progress report of the work carried out is required to be submitted to the Council within one-month time limit.
  6. The Council reserves the right to terminate the project if progress of the work is not found satisfactory, in the opinion of the Council.
  7. Publication of the research data of the project should be done only after taking approval from the Council, for which a copy of research paper should be submitted.
  8. **Release of Funds:** The contingency amount sanctioned for the research project will be released immediately. Salary will be released after the submission of the papers related to appointment of the staff under the project. The amount under equipment head can be released after receiving the recommendations of purchase committee and approval of head of Institute.
  9. Accounts duly supported by vouchers for the expenditure incurred on salary, contingencies, etc. should be submitted regularly through the Head of the Institution/Research Organization.
  10. Procedures laid down for appointment of Staff, Purchase of equipment, materials by the Institution concerned must be strictly followed.
  11. Prior approval of the Council for purchase of equipment costing more than Rs. 10,000/- would be necessary. The Council normally does not approve the purchase of any major equipment from its grants, except for exceptional cases.
  12. Proper record of purchase, stock entries, breakages, & losses should be maintained for verification, and submitting the verification report to the Council. On completion of the project the equipment and other articles purchased from Council fund should be transferred to the stock books of the Institution.
  13. The Institution shall be responsible for submitting the annual and final audited statement of accounts and utilization certificate for the grant released by the Council.



(14)

**II Budget:**

- (a) Total amount sanctioned Rs.4,89,000.00
- (b) Period- Two years from April, 2016 to Feb. 2018.
- (c) Break-up of the budget:

Sl	Budget Head	1 <sup>st</sup> year Rs.	2 <sup>nd</sup> year Rs.	Total Rs.
1	Staff: One Project Fellow Rs. 10,000/- PM			
2	Contingencies			
i	Pathological Training for ECG recording	20,000/-		20,000/-
iii	Stationary, etc.	5,000/-	5,000/-	10,000/-
iv	TA/DA & Hiring vehicle and POL	10,000/-	10,000/-	20,000/-
3	Equipments: As proposed on proposal	4,39,000/-		4,39,000/-
	<b>Total Rs.</b>	<b>4,74,000/-</b>	<b>15,000/-</b>	<b>4,89,000/-</b>

(d) Additional released, if any Rs. -

(e) Break-up of the released amount:

A	Recurring			
		1	Staff	
		i	One Project Fellow	Rs. -
		ii	Field Assistant	Rs. -
		2	Contingencies	
		i	Materials/experimental animals/plants	Rs. -
		ii	Chemical	Rs. -
		iii	Glassware	Rs. -
		iv	Books/journals/reprints/photography	Rs. -
		v	TA	Rs. -
B	Non-Recurring			
			Equipments	Rs. -
C	Total (A+B)			Rs. -

(Prof. M. M. Hambarde)  
Director General

Endt. No.....72.....CCOST/MRP/2016


Raipur, dated...23/02/16

Copy forwarded to:

Principal Investigator: Dr. (Mrs.) Kavita Thakur, Professor, SOS in Electronics & Photonics, Pt. Ravishankar Shukla University, Raipur (CG).

Co- Investigator: Dr. (Mrs.) Anjali Deshpandey, Assistant Professor, Department Electronics, MM College of Engineering and Technology, Raipur (CG).

Concerned file.

  
 (Prof. M. M. Hambarde)  
 Director General



7

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरूना आसफ अली मार्ग,

नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,

New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836

E-mail : info@icssr.org Website : www.icssr.org

**Revathy Vishwanath**  
Assistant Director, I/C (RP)

OK

F.No. 02/88/2016-17/RP

Dated: 28.03.2018

**The Registrar,**  
Pt. Ravishankar Shukla University  
Raipur-492010  
Chhattisgarh

Subject: Research Project entitled "**Geographical Analysis of Occupational Patterns and Quality of Life of Working Women in Cities of Chhattisgarh**".

Dear Sir,

In continuation of the Council's letter of even number dated **02.09.2016** on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 4,00,000/-** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 8,00,000/-** against the total sanctioned grant of **Rs. 10,00,000/-**.

A copy of the grant-in-aid bill for release of **Rs. 4,00,000/-** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

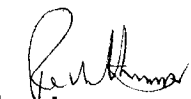
The expenditure on this account is debitable to the Budget Head B Programmes- Research Grants-**Plan Gen** (10) grant-in-aid for research project.

Yours faithfully,

  
(For Member Secretary)

Copy to:  
**Dr. Sarla Sharma**  
Professor  
S.O.S in Geography  
Pt. Ravishankar Shukla University  
Raipur-492010  
Chhattisgarh

FA&CAO, ICSSR, New Delhi

  
(For Member Secretary)

02/88/2016-17/RP

/ ALI

(8)

No.DHR/HRD/Fellowship/SUG-01/2015-16  
Government of India  
Ministry of Health and Family Welfare  
Department of Health Research

2<sup>nd</sup> Floor, Red Cross Building,  
Red Cross Road, New Delhi - 110001  
Dated: 07/4/2016

**Subject: HRD Fellowship – Start-up Grant**


Sir/Madam,

In captioned reference, this is to inform you that your application dated: **NIL** for **Start-up Grant** under the scheme of 'Human Resource Development for Health Research' in title of '**Formulation and optimization of dual drug loaded sphingolipid vesicles in gel for treatment of Psoriasis**' has been approved by the Competent Authority for a period of **3 Year** subject to acceptance of terms and conditions as per annexure-I (enclosed). The budget approved for the Start-up Grant is **Rs.30,10,300/-** for a period of **3 years**.

If the terms & conditions are acceptable, kindly confirm your, acceptance through the Head of the Organization, within two weeks from the date of issue of this letter. Please also intimate this office **about your proposed date of initiation of the Project. Please also send a copy of acceptance by email to [hrd@dhrcr.in](mailto:hrd@dhrcr.in)**

With regards,

Yours faithfully,

  
(Amarjit Singh)

Under Secretary to the Govt. of India  
Tel. No. 23736089

Dr. Manju Singh  
B-3 (Old), Teachers quarter,  
University campus



**छत्तीसगढ़ विज्ञान एवं प्रौद्योगिकी परिषद**  
**Chhattisgarh Council of Science & Technology**  
Vigyan Bhawan, Vidhan Sabha Road, Daldal Seoni, Raipur, (C. G.) 492 001  
Email: dgccost@gmail.com

No. 2819/CCOST/MRP/2017

Raipur, Date 27/11/2017

**Sanction Order**

To

**The Registrar**  
Pt. Ravishankar Shukla University,  
Raipur (CG)

**Sub:**Sanction of Mini Research Project entitled 'Efficiency of Encapsulated Soil Bacterial Consortia in Reducing Arsenic Toxicity and Growth Promotion of *Oryza sativa* L.'.

**Ref:** Mini Research Project proposal of Dr. Keshav Kant Sahu, Professor, SOS in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG).

**Project Investigator:** Dr. Keshav Kant Sahu, Professor, SOS in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG).

Chhattisgarh Council of Science & Technology hereby acknowledges that the Mini Research Project submitted and presented by the Principal Investigator Dr. Keshav Kant Sahu before expert committee of the Council on 15/11/2017 and as per the recommendation of the committee found it fit for sanction.

The Council hereby sanctions Rs.5,00,000/- (**Rs. Five Lakhs only**) for completing the project, within a period of three years. The sanction is accorded with following terms and conditions:-

1. The Grant -in - Aid would be released through the Head of the Institution who would be responsible for proper utilization of the grant.
2. This sanction is subject to the condition that the grantee institution will furnish to the Council 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.

## II Budget:

- (a) Total amount sanctioned Rs. **5,00,000/-**  
(b) Period- Three years, from November 2017 to October 2020.  
(c) Break-up of the budget:

Sl	Budget Head	1 <sup>st</sup> year (Rs.)	2 <sup>nd</sup> year (Rs.)	3 <sup>rd</sup> Year (Rs.)	Total (Rs.)
1	Staff: One Project Fellow Rs. 10,000/- PM	-	-	-	-
2	Contingencies				
i	Material, Chemical, Glassware	1,30,000/-	1,30,000/-	1,20,000/-	3,80,000/-
ii	Stationary Books Reprints etc.	20,000/-	20,000/-	20,000/-	60,000/-
iii	TA expenditure for field work	20,000/-	20,000/-	20,000/-	60,000/-
	<b>Total (Rs.)</b>	<b>1,70,000/-</b>	<b>1,70,000/-</b>	<b>1,60,000/-</b>	<b>5,00,000/-</b>

(d) Additional released, if any Rs.--

(e) Break-up of the released amount:

A	Recurring	1	Staff	
		i	One Project Fellow	Rs. -
		ii	Field Assistant	Rs. -
		2	Contingencies	
		i	Materials/experimental animals/plants	Rs.-
		ii	Chemical	Rs.-
		iii	Glassware	Rs.-
		iv	Books/journals/reprints/ photography	Rs.-
		v	TA	Rs.-
<b>B</b>	<b>Non-Recurring</b>			
			Equipments	Rs. -
<b>C</b>	<b>Total (A+B)</b>			<b>Rs. -</b>

(As approved by Director General)

(Dr. Tribhuvan Singh)  
Scientist 'D'

Endt. No. ....2819.../CCOST/MRP/2017

Raipur, dated...27.11.2017

Copy forwarded to:

1. Project Investigator: Dr. Keshav Kant Sahu, Professor, SOS in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG).
2. Concerned file.

(Dr. Tribhuvan Singh)  
Scientist 'D'

Phy Educat  
2016-17

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## छत्तीसगढ़ विज्ञान एवं प्रौद्योगिकी परिषद

### Chhattisgarh Council of Science & Technology

M. I G. 25, Indravati Colony, Raipur, (C. G.) 492 001

Phone: 0771 2434569; FAX: 0771 2434093; Email: dgccost@gmail.com

No...../CCOST/MRP/2016

Raipur, Date...../...../2016

#### Sanction Order

To  
Registrar  
Pt. Ravishankar Shukla University,  
Raipur (CG)

**Sub:** Sanction of Mini Research Project entitled "Prevalence and awareness of chronic disease among women of different profession in relation to life style and activity level".

**Ref:** Mini Research Project proposal of Dr. Reeta Venugopal, Professor, SOS in Physical Education, Pt. Ravishankar Shukla University, Raipur (CG).

**Project Investigator:** Dr. Reeta Venugopal, Professor, SOS in Physical Education, Pt. Ravishankar Shukla University, Raipur (CG).

**Co-Project Investigator:** Dr. Priyamvada Shrivastava, Professor, SOS in Psychology, Pt. Ravishankar Shukla University, Raipur (CG).

**Co-Project Investigator:** Dr. Rajeev Choudhary, Professor, SOS in Physical Education, Pt. Ravishankar Shukla University, Raipur (CG).

Sanction is hereby accorded for **Rs.4,90,000/- (Rs. Four lacs ninety thousand)** only for two years duration. **The amount is being released on the following terms and conditions:-**

**The Mini research projects must be pertaining to Socio-Economic Development of the State.**

1. In line with the Council's objectives it is imperative to support only such Research & Development Mini Research projects which are relevant to the achievement of specific objectives of the Council as follows:  
~ To identify and utilize areas of science and technology for-
  - a. Achieving socio-economic development of the state and
  - b. To achieve the objectives of tackling the problems particularly of backwardness, unemployment and poverty in the rural areas, and among the under-privileged section of the society".
2. Mini research project will be sanctioned to permanent faculty member(s).
3. Six copies of the project proposal to be submitted to Council in the prescribed Performa.

4. Suitable accommodation and other necessary facilities, equipment, etc. should be made available by the Institution for the research project. The Grant -in - Aid would be released through the Head of the Institution who would be responsible for proper utilization of the grant.
5. Annual progress report of the work carried out is required to be submitted to the Council within one-month time limit.
6. The Council reserves the right to terminate the project if progress of the work is not found satisfactory, in the opinion of the Council.
7. Publication of the research data of the project should be done only after taking approval from the Council, for which a copy of research paper should be submitted.
8. **Release of Funds: The contingency amount sanctioned for the research project will be released immediately. Salary will be released after the submission of the papers related to appointment of the staff under the project. The amount under equipment head can be released after receiving the recommendations of purchase committee and approval of head of institute.**
9. **Accounts duly supported by vouchers for the expenditure incurred on salary, contingencies, etc. should be submitted regularly through the Head of the Institution/Research Organization.**
10. **Procedure laid down for appointment of Staff, Purchase of equipment, materials by the Institution concerned must be strictly followed.**
11. Prior approval of the Council for purchase of equipment costing more than Rs. 10,000/- would be necessary. The Council normally does not approve the purchase of any major equipment from its grants, except for exceptional cases.
12. Proper record of purchase, stock entries, breakages, & losses should be maintained for verification, and submitting the verification report to the Council. On completion of the project the equipment and other articles purchased from Council fund should be transferred to the stock books of the Institution.
13. The Institution shall be responsible for submitting the annual and final audited statement of accounts and utilization certificate for the grant released by the Council.

## II Budget:

- (a) Total amount sanctioned Rs.4,90,000.00  
(b) Period- Two years from Jan 2016 to Dec. 2018.  
(c) Break-up of the budget:  
(d) Additional released, if any Rs.--  
(e) Break-up of the released amount:

Sl	Budget Head	1st year Rs.	2nd year Rs.	Total Rs.
1	Staff: One Project Fellow @ Rs. 10,000/- PM for 18 <sup>th</sup> Month	60,000/-	1,20,000/-	1,80,000/-
2	Contingency			
i	Stationary, Books, Journal, Reprints	15,000/-	15,000/-	30,000/-
ii	TA Expenditure only for field work	10,000/-	10,000/-	20,000/-
3	Equipments: Body composition analyzer-01, Somatotype software	2,60,000/-	-	2,60,000/-
<b>Total Rs.</b>		<b>3,45,000/-</b>	<b>1,45,000/-</b>	<b>4,90,000/-</b>

### Additional Grant:

A	Recurring	1	Staff	
		i	One Project Fellow	Rs. -
		ii	Field Assistant	Rs. -
		2	Contingencies	
		i	Materials/experimental animals/plants	Rs.-
		ii	Chemical	Rs.-
		iii	Glassware	Rs.-
		iv	Books/journals/reprints/ photography	Rs.-
		v	TA	Rs.-
B	Non-Recurring		Equipments	Rs. -
C	Total (A+B)			Rs. -

(Prof. M. M. Hambarde)

Director General

Raipur, dated 27.10.16/2016

Endt. No. 2537 /CCOST/MRP/2016

Copy forwarded to:

1. Project Investigator: Dr. Reeta Venugopal, Professor, SOS in Physical Education, Pt. Ravishanakar Shukla University, Raipur (CG).
2. Co-Project Investigator: Dr. Priyamvada Shrivastava, Professor, SOS in Psychology, Dr. Rajeev Choudhary, Professor, SOS in Physical Education, Pt. Ravishanakar Shukla University, Raipur (CG).
3. Office Copy

(Prof. M. M. Hambarde)

Director General





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**छत्तीसगढ़ विज्ञान एवं प्रौद्योगिकी परिषद**  
**Chhattisgarh Council of Science & Technology**  
Vigyan Bhawan, Vidhan Sabha Road, Daldal Seoni, Raipur, (C. G.) 492 001  
Email: [dgccost@gmail.com](mailto:dgccost@gmail.com)

No. 2819 /CCOST/MRP/2017

Raipur, Date. 27/11/2017

**Sanction Order**

To

**The Registrar**  
Pt. Ravishankar Shukla University,  
Raipur (CG)

**Sub:**Sanction of Mini Research Project entitled 'Efficiency of Encapsulated Soil Bacterial Consortia in Reducing Arsenic Toxicity and Growth Promotion of *Oryza sativa* L.'.

**Ref:** Mini Research Project proposal of Dr. Keshav Kant Sahu, Professor, SOS in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG).

**Project Investigator:** Dr. Keshav Kant Sahu, Professor, SOS in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG).

Chhattisgarh Council of Science & Technology hereby acknowledges that the Mini Research Project submitted and presented by the Principal Investigator Dr. Keshav Kant Sahu before expert committee of the Council on 15/11/2017 and as per the recommendation of the committee found it fit for sanction.

The Council hereby sanctions Rs.5,00,000/- (**Rs. Five Lakhs only**) for completing the project, within a period of three years. The sanction is accorded with following terms and conditions:-

1. The Grant -in - Aid would be released through the Head of the Institution who would be responsible for proper utilization of the grant.
2. This sanction is subject to the condition that the grantee institution will furnish to the Council 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.

## II Budget:

- (a) Total amount sanctioned Rs. **5,00,000/-**  
(b) Period- Three years, from November 2017 to October 2020.  
(c) Break-up of the budget:

Sl	Budget Head	1 <sup>st</sup> year (Rs.)	2 <sup>nd</sup> year (Rs.)	3 <sup>rd</sup> Year (Rs.)	Total (Rs.)
1	Staff: One Project Fellow Rs. 10,000/- PM	-	-	-	-
2	Contingencies				
i	Material, Chemical, Glassware	1,30,000/-	1,30,000/-	1,20,000/-	3,80,000/-
ii	Stationary Books Reprints etc.	20,000/-	20,000/-	20,000/-	60,000/-
iii	TA expenditure for field work	20,000/-	20,000/-	20,000/-	60,000/-
	<b>Total (Rs.)</b>	<b>1,70,000/-</b>	<b>1,70,000/-</b>	<b>1,60,000/-</b>	<b>5,00,000/-</b>

(d) Additional released, if any Rs.--

(e) Break-up of the released amount:

A	Recurring	1	Staff	
		i	One Project Fellow	Rs. -
		ii	Field Assistant	Rs. -
		2	Contingencies	
		i	Materials/experimental animals/plants	Rs.-
		ii	Chemical	Rs.-
		iii	Glassware	Rs.-
		iv	Books/journals/reprints/ photography	Rs.-
		v	TA	Rs.-
B	Non-Recurring			
			Equipments	Rs. -
C	Total (A+B)			Rs. -

(As approved by Director General)

(Dr. Tribhuvan Singh)  
Scientist 'D'

Endt. No.....2819...../CCOST/MRP/2017

Raipur, dated...27/11/2017...

Copy forwarded to:

1. Project Investigator: Dr. Keshav Kant Sahu, Professor, SOS in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG).
2. Concerned file.

(Dr. Tribhuvan Singh)  
Scientist 'D'



DrSanjay Tiwari &lt;drsanjaytiwari@gmail.com&gt;

**SERB-Notification**

1 message

SERB\_Administrator@serbonline.in <SERB\_Administrator@serbonline.in>  
 To: "info@serbonline.in"@imsva02.cdacnoida.in

6 August 2018 at 10:32



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

FILE NO. EMR/2017/000431

**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)***(a statutory body of the Department of Science & Technology, government of India)*

OK

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

Dated: 12-Jul-2018

**ORDER**

Subject: Financial Sanction of the research project titled "**Development of Highly Efficient CdTe/CdS Tandem Multijunction Photovoltaic System Through Optimization of Various Components**" under the guidance of Dr. Ayush Khare, Physics, National Institute of Technology, Raipur, Nit raipur, G.e. road, raipur, Raipur, Chhattisgarh-492040 - Dr. Sanjay Tiwari Electronics, Co-PI Pt. Ravishankar Shukla University, Raipur 492010 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. 3490520/- (Rs. Thirty Four Lakh Ninety Thousand Five Hundred and Twenty Only)** with break-up of **Rs. 1500000/- under Capital (Non-recurring) head** and **Rs. 1990520/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3490520/-** has been approved are given below:

The following budget may be considered for **National Institute Of Technology, Raipur, NIT Raipur, G.E. Road, Raipur**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Solar Simulator Class AAA	1500000
A'	Total (Non-Recurring)	1500000

<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower)	1123200
	Recurring - II : ( Consumables, Travel, Contingencies)	550000
2	Recurring - III : (Overhead Charges)	317320
<b>B'</b>	<b>Total (Recurring)</b>	<b>1990520</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>3490520</b>

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1500000/-** (Rupees Fifteen Lakh only) under 'Grants for creation of capital assets' and **Rs. 663506/-** (Rupees Six Lakh Sixty Three Thousand Five Hundred and Six only) under 'Grants-in-aid General' to **DIRECTOR, National Institute Of Technology, Raipur, NIT Raipur, G.E. Road, Raipur** being the first installment of the grant for the year 2018-2019 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 Core Research Grant. (PAC Physical Sciences)**

4. The Sanction has been issued to National Institute Of Technology, Raipur, NIT Raipur, G.E. Road, Raipur with the approval of the competent authority under delegated powers on **18 June, 2018** and vide Diary No. **SERB/F/3929/2018-2019** dated **11 July, 2018**

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

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

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

8. 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.

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

10. The release amount of **Rs. 2163506/-** (Rupees Twenty One Lakh Sixty Three Thousand Five Hundred and Six 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:

<b>Account Name</b>	<b>DIRECTOR, NIT RAIPUR</b>
<b>Account Number</b>	<b>30007211525</b>
<b>Bank Name &amp; Branch</b>	<b>State Bank Of India GCET RAIPUR</b>
<b>IFSC/RTGS Code</b>	<b>SBIN002852</b>
<b>Email id of A/C Holder</b>	<b>director@nitrr.ac.in</b>
<b>Email id of PI</b>	<b>akhare.phy@nitrr.ac.in</b>

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

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

13. The project File no. EMR/2017/000431 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

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

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

(Dr. Nilotpal Ghosh)

MS

nilotpal@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, Illrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p><b>Dr. Ayush Khare</b>  <b>Physics</b>  <b>National Institute of Technology, Raipur , Nit raipur,G.e. road, raipur, Raipur, Chhattisgarh-492010</b>  <b>Email: akhare.phy@nitrr.ac.in</b>  <b>Mobile: 919425213445</b></p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>.)</p>
5.	<p><b>DIRECTOR,</b>  <b>National Institute Of Technology, Raipur, NIT Raipur,G.E. Road, Raipur</b></p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Nilotpal Ghosh)

MS

nilotpal@serb.gov.in

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

Please do not reply to this mail !!

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**INDIAN COUNCIL OF HISTORICAL RESEARCH**  
(An Autonomous Organisation, Min. of HRD, Govt. of India)  
35, Ferozeshah Road, New Delhi-110 001

**Dr. Nitin Kumar**  
Assistant Director (Research)  
Ph. No. 011- 23382580  
Email ID: [adr.nk@ichr.ac.in](mailto:adr.nk@ichr.ac.in)

16.11.2017

**F.No.1-21/2017 -ICHR (GIA-III) RP**

Dear Dr. Dishwar Nath Khute,

Please refer to your application for the ICHR's Research Project Grant. I am pleased to inform you that the 150<sup>th</sup> meeting of the Research Projects Committee (RPC) held on 01.11.2017 has approved your Research Project proposal entitled "Dalit Utthan Mein Guru Ghasi Das Evam Satnam Panth ki Bhoomika- Chhattisgarh ke Vishesh Sandarbh mein, Unnasvi Shatabdi se Vartman Tak".

The Committee has approved a sum of Rs.4,00,000/- (Rupees Four Lakh only) for a period of two years.


The Committee has approved the project on the condition that the scholar must revise the project in the light of suggestions offered by the Expert. For your reference kindly find the copy of Expert's comments attached with this letter.

Also please furnish the following information for processing your case further for releasing the grant.

1. Whether you are in receipt of any grant for this purpose from any other institution, and if so, the amount and the name of the funding institution may be sent to us to avoid duplication of the grant.
2. The date from which you intend to commence your work.
3. You are requested to avail of the grant within one year from the date of meeting of the Research Projects Committee failing which the grant will be treated as cancelled.
4. You are further requested to give an undertaking (Performa attached) stating 'I agree to abide by the Rules and to bind myself to fulfill the requirements of the fellowship or grant awarded and to refund to the ICHR any or all expenditure thereon incurred by the ICHR, if the work under the grant, as the case may be, is not properly carried out or is not completed in any manner whatsoever'.
5. You are requested to submit the following bank account details of your Institute of Affiliation to release the grant through the NEFT/RTGS.

**(To be filled in Capital Letter only)**  
**Details required of the Institutes of Affiliation**

1. Name of the Account Holder :
2. Name of the Bank :
3. Branch address :
4. Account No. :
5. IFSC Code :
6. MICR code :

  
(Nitin Kumar)  
Assistant Director (Research)

Encl: as above

✓ **Dr. Dishwar Nath Khute (Assistant Professor)**  
School of Studies in History  
Pt. Ravishankar Shukla University  
Raipur - 492010

Copy to:

1. The Registrar, Pt. Ravishankar Shukla University, Raipur- 492010

icssr

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## Indian Council of Social Science Research

(Ministry of Human Resource Development)

**Revathy Vishwanath**

**Assistant Director  
RP Division (In charge)**

Tel #011-26716690

E-mail: [rpr@icssr.org](mailto:rpr@icssr.org)

JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

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

F.No.- 02/278/ST/2017-18/RP/Minor

Dated 29-12-2017

**Subject: Award of Minor Research Project**

Dear Dr. Banso Nurti,

Refer to your application for project grant under the ICSSR Minor Research Project on "**Chhatisgarh ki Gond Janja Ek Etihashik Adhyayan (Kanker Zile ke Vishesh Sandarbh me)**" has been approved by the competent authority Committee and ICSSR has approved a grant-in-aid of **Rs. 2,50,000/-** (Rupees Two Lakhs Fifty Thousand only) plus with a duration of 12 Months for the study including publication.

You are requested to commence the study immediately. And for that enter into an Agreement with the ICSSR on a non-reimbursable basis (copy enclosed) and Grant-in-Aid Bill (copy enclosed) of 20% of the awarded grant, i.e. **Rs. 50,000/-** as first instalment of **2,50,000/-**

Kindly send all the desired documents to the undersigned within seven days to enable us to issue the formal sanction.

As per the directives from the Government of India, all the payments above Rs.5,000/- are to be made by issue of payment order. You are requested to furnish the following information duly verified by your bankers for RTGS/NEFT payments (format enclosed).

With regards.

Yours sincerely,

(Revathy Vishwanath)

- Dr. Banso Nurti



सं. 7/2-2

नस्ती क्रमांक ..... पृष्ठ क्रमांक (0) ..... वापस का नाम - महिला अध्ययन केन्द्र

प्रभारी अधिकारी का नाम श्री मति शीमा शंकरजी

प्रभारी लिपिक का नाम .....

दिनांक 03/07/2013 द्वारा अर्जापत्र Research project के

अनुमोदनार्थ एवं उक्त ले शीमा शंकरजी द्वारा

महिला अध्ययन केन्द्र, पं. रविशंकर शुक्ल विश्वविद्यालय  
रायपुर द्वारा अर्जापत्र Research project entitled -  
" Base line survey on physical and Psycholo-  
gical Health Related issues in adolescent  
Females" का अनुमोदनार्थ एवं उक्त project  
के महिला अध्ययन केन्द्र को UGC द्वारा आवंटित  
राशि में ले क्रमांक - 550001- ( Fifty Five Thousand  
Ru. only.) की स्वीकृति हेतु नस्ती प्रस्तुत है।

Registered call! लक्ष्मी शर्मा  
Shri Sen  
महिला अध्ययन केन्द्र की guidelines एवं Budget की जानकारी प्रस्तुत करें।  
11/11/13  
22/11/13

विभागाधीन महिला अकादमी की नियमावली संलग्न  
है। प्रशासकीय क्रमांक F.No. 7-1/2012(WC)  
दिनांक 2 जनवरी 2013 के द्वारा वित्तीय वर्ष 2011-12 हेतु  
Recurring में 28.00 लाख एवं Recurring में 5.00  
लाख आवंटित किया गया था।

वर्तमान सत्र 2012-13 एवं 2013-14 में  
विभागाधीन UGC के Women Study Centre हेतु शीमा  
शंकरजी द्वारा नस्ती क्रमांक 550001 (अंश में रिसर्च प्रोजेक्ट संलग्न है)  
दिनांक 03/07/2013 2012-14 में Women Study

Handwritten text at the top left, possibly a header or title.

Handwritten text at the top right, possibly a date or reference number.

Handwritten notes on the left margin, partially enclosed in a bracket.

Main body of handwritten text, appearing to be a list or a series of entries.

Handwritten text on the left side, below the main body.

Handwritten text on the right side, possibly a signature or a specific note.

Handwritten notes on the left margin, below the first set of notes.

Handwritten text on the left side, below the second set of notes.

Small handwritten mark or symbol on the right side.

CENTRE FOR WOMEN STUDIES

To.

The Registrar,  
Pt. Ravishankar Shukla University,  
Raipur (C.G.)

Subject: Submission of proposal under the scheme Research Project "Base line Servey on Physical and Psychological Health Related issues in adolescent Females"

Dear Sir,

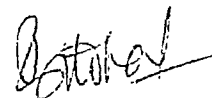
Please find enclose herewith one copy of proposal for consideration of support under the scheme Research Project The proposal has been made under the subject area 'centre for women studies'

Kindly acknowledge the receipt of the proposal.

Date: 11/11/13

Place: Raipur (C.G.)

Yours Sincerely



Dr. Mrs. Reeta Venugopal

Director

Centre for women studies,

Pt. Ravishankar Shukla University, Raipur  
(C.G.)

**Effect of Intervention Programme on  
Nutritional Status & Mental Health of  
Adolescents Girls**

*A*

***Research Proposal Submitted***  
**Pt. Ravishankar Shukla University, Raipur,**  
**Chhattisgarh**

**Principal Investigator**

**Dr. Reeta Venugopal**  
**Director**  
**Centre for Women's Studies**

**Submitted to**  
**Pt. Ravishankar Shukla University, Raipur,**  
**Chhattisgarh**

3

FILE NO. EMR/2016/005813  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology, government of India)

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

Dated, 12-Mar-2018

**ORDER**

Subject: Financial Sanction of the research project titled "Design and Development of Low Cost Paper based Printed Electrochemical and Colorimetric Sensors" under the guidance of Dr. Kamlesh Kumar Shrivastava, Department of Chemistry, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT, CHHATTISGARH-492010 - 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. 4033090/- (Rs. Forty Lakh Thirty Three Thousand and Ninety Only) with break-up of Rs. 2030445/- under Capital (Non-recurring) head and Rs. 2002645/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4033090/- has been approved are given below:

The following budget may be considered for Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> High pressure Binary Gradient HPLC System with PC -> Gaussin software is required Gaussian 09) with gauss view Program -> Centrifuge Machine (upto 15000 rpm)	2030445
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>2030445</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - A : (Manpower) Recurring - B : ( Consumables, Travel, Contingencies)	936000 700000
2	Recurring - C : (Overhead Charges)	366645
<b>B'</b>	<b>Total (Recurring)</b>	<b>2002645</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>4033090</b>

- Sanction of the SERB is also accorded to the payment of
  - Rs. 2030445/- (Rupees Twenty Lakh Thirty Thousand Four Hundred and Forty Five only) under 'Grants for creation of capital assets' and Rs. 469555/- (Rupees Four Lakh Sixty Nine Thousand Five Hundred and Fifty Five only) under 'Grants-in-aid General' to Registrar, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under Core Research Grant. (PAC Inorganic Physical Chemistry)
- The Sanction has been issued to Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT with the approval of the competent authority under delegated powers on 03 November, 2017 and vide Diary No. SERB/F/10113/2017-2018 dated 09 March, 2018
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 2500000/- (Rupees Twenty Five Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

Account Name	Registrar Pt. Ravishankar Shukla University
Account Number	10049592111

Bank Name & Branch	State Bank of India Pt. R.S.U. Branch, Amanaka G.E. Road Raipur CG0771-2262725sbi.03739@sbi.co.in
IFSC/RTGS Code	SBIN0003739
Email id of A/C Holder	registrarprsu@gmail.com
Email id of PI	kshrivas@gmail.com

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

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

13. The project File no. EMR/2016/005813 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

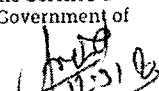
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

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

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

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

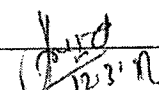
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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

  
(Dr. Arvind Chaudhary)  
Scientist C  
ipc.serb@gmail.com

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. Kamlesh Kumar Shrivastava Department of Chemistry Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT, CHHATTISGARH-492010 Email: kshrivas@gmail.com Mobile: 917879581979 (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.	Registrar, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Arvind Chaudhary)  
Scientist C  
ipc.serb@gmail.com

Refer 4  
Rec

FILE NO. EEQ/2017/000331

**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**

(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 16-Mar-2018

**ORDER**

Subject: Financial Sanction of the research project titled "**NANOMATERIAL-BASED OPTICAL AND ELECTROCHEMICAL BIOSENSORS FOR DETECTION OF SIMULANTS OF WARFARE NERVE AGENTS**" under the guidance of Dr. Manmohan Lal Satnami, School of Studies in Chemistry, Pt. Ravishankar Shukla University, G.e.road, amanaka, raipur, chhatisgarh, 492010, amanaka,Raipur, ct, Raipur, Chhattisgarh-492010 - 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. 2749000/- (Rs. Twenty Seven Lakh Forty Nine Thousand **Only**) with break-up of Rs. 1000000/- under Capital (Non-recurring) head and Rs.1749000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2749000/- has been approved are given below: The following budget may be considered for Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, CT

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Potentiostat	1000000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>1000000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies, Other Cost)	600000 900000
2	Recurring - III : (Overhead Charges)	249000
<b>B'</b>	<b>Total (Recurring)</b>	<b>1749000</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>2749000</b>

- Sanction of the SERB is also accorded to the payment of
  - Rs. 1000000/- (Rupees Ten Lakh only) under 'Grants for creation of capital assets' and Rs. 583000/- (Rupees Five Lakh Eighty Three Thousand only) under 'Grants-in-aid General' to Registrar, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, CT being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)  
This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)
- The Sanction has been issued to Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, CT with the approval of the competent authority under delegated powers on 15 March, 2018 and vide Diary No. SERB/F/10682/2017-2018 dated 16 March, 2018
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1583000/- (Rupees Fifteen Lakh Eighty 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:

Account Name	Registrar, Pt. Ravishankar Shukla University, Raipur
Account Number	10049592111 (Project Fund)
Bank Name & Branch	State Bank of India PT. R. S. U. Branch, Amanaka G. E. Road, Raipur (C. G.)
IFSC/RTGS Code	SBIN0003739
Email id of A/C Holder	registrarprsu@gmail.com
Email id of PI	manmohanchem@gmail.com

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

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

13. The project File no. EEQ/2017/000331 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

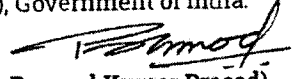
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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

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

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


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

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

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Manmohan Lal Satnami School of Studies in Chemistry Pt. Ravishankar Shukla University, G.e.road, amanaka, raipur, chhatisgarh, 492010, amanaka, Raipur, ct, Raipur, Chhattisgarh-492010 Email: manmohanchem@gmail.com Mobile: 918236005292 (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.	Registrar, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT  (Receipt of Grant may be intimated by name to the undersigned)

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



10

10x2



Kevathy Vishwanath  
Assistant Director  
RP Division Incharge  
Tel: 4311-3071/6690

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Azad Park, New Delhi-110016  
Website: www.icsr.res.in

E-mail: [kevaty@icsr.res.in](mailto:kevaty@icsr.res.in)

SANCTION ORDER

F.No. W/11/2017-18/RP /Major

Date: 10/01/18

The Registrar  
Pt. Ravishankar Shukla University,  
Raipur, Chhattisgarh-492010

subjected to sanction of Major Research Project entitled "**Nutritional Status and Utilization of Antenatal Healthcare Services among the Baiga Women of Chhattisgarh**" to Dr. Moyna Chakravarty.

Dear Sir,

- The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Moyna Chakravarty, Professor, School of Studies in Anthropology, Pt. Ravishankar Shukla University, Raipur, Chhattisgarh-492010. Co-Project Director of the study.
- The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
- The ICSSR has sanctioned a grant-in-aid of Rs.6,00,000/- (Rupees Six lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs.1,50,000/-
Second instalment	:Rs.1,50,000/-
Third instalment	:Rs.1,50,000/-
Fourth instalment	:Rs.1,20,000/-
Publication cost*	:Rs. 30,000/-
<u>Total</u>	<u>:Rs.6,00,000/-</u>
Overhead charges @ 7.5% over and above	: Rs. 45,000/-**

17/01/18  
10/01/18

\* ICSSR would publish it subject to recommendation by the expert and referee committee.  
 \*\* For the purpose, from the overall budget, so to be retained by the ICSSR.  
 \*\*\* will be released on successful completion of project after evaluation.

etc

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

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

10/01/18

पंडित दीनदयाल उपाध्याय स्मृति स्वास्थ्य विज्ञान एवं आयुष  
विश्वविद्यालय छत्तीसगढ़, नया रायपुर  
(पूर्व नाम-छत्तीसगढ़ आयुष एवं स्वास्थ्य विज्ञान विश्वविद्यालय)  
(छोगाO अधिनियम क्रO 21/2008 द्वारा स्थापित)



दूरभाष / फैंक्स: 0771 - 2263234  
ई-मेल: healthuniversitycg@yahoo.com

वेबसाइट- www.cghealthuniv.com

क्रमांक / F-178 / 8870 / डी.यू.एच.एस / अका / 2018 रायपुर, दिनांक 26 / 9 / 2018

प्रति,

डॉ. अफाक कुरैशी,  
प्रमुख इन्वेस्टीगेटर बायोटेक्नालॉजी अध्ययन शाला,  
पं. रविशंकर शुक्ल विश्वविद्यालय, रायपुर (छ.ग.)

विषय:- for approval of revised-proposal for the sanctioned Collaborative  
Research Project.

संदर्भ- आपका पत्र दिनांक 04.06.2018

विषयान्तर्गत संदर्भित पत्र के अनुक्रम में सूचित करना है कि आपके द्वारा प्रस्तुत  
" Herbal Treatment for the Rheumatoid Arthritis" रिसर्च प्रोजेक्ट के संशोधित प्रोजेक्ट  
को वि.वि. की रिसर्च स्क्रीटनी कमेटी की बैठक दिनांक 10.09.2018 में मान्य की गई।

अतः आप पूर्व में स्वीकृत राशि रु. 3,00,000.00 (तीन लाख) जो आपको प्राप्त हो चुका  
है, से संशोधित रिसर्च प्रोजेक्ट पर कार्य कर सकते हैं।

कुलसचिव  
*[Signature]*

पू.क्रमांक / F-178 / 8871 / डी.यू.एच.एस / अका / 2018 रायपुर, दिनांक 26 / 9 / 2018

प्रतिलिपि:-

माननीय कुलपति के सचिव, पं. दी.द. उपा. स्मृति स्वास्थ्य विज्ञान एवं आयुष विश्वविद्यालय छत्तीसगढ़,  
नया रायपुर को सुचनार्थ अग्रेषित।

कुलसचिव  
*[Signature]*

22  
Primer  
3.8.2

प्रो. प्रियम्बदा श्रीवास्तव,

अध्यक्ष,

मनोविज्ञान पं. रविशंकर शूवल केन्द्रीय विश्वविद्यालय

जी.ई.रोड, रायपुर

- विषय :- समाज कल्याण विभाग द्वारा दिव्यांग बच्चों के लिए संचालित शासकीय एवं अनुदानित संस्थाओं का सामाजिक अंकेक्षण करने विषयक।
- संदर्भ :- संचालनालय का पत्र क्रमांक/स.क./2018/2696 दिनांक 10.08.2018 एवं आपका पत्र क्रमांक 1246/मनो.अ.शा./2018 दिनांक 28.08.2018.

—:0:—

कृपया विषयांकित संदर्भित पत्र का अवलोकन करने का कष्ट करें। आपके द्वारा सामाजिक अंकेक्षण एवं उससे संबंधित प्रस्ताव तैयार कर प्रेषित किया गया है। प्रस्ताव में अनुमानित व्यय राशि रु 792000/- (रु. सात लाख बानवे हजार मात्र) का उल्लेख है। सामाजिक अंकेक्षण हेतु संलग्न संस्थाओं की सूची अनुसार (शासकीय एवं अनुदानित स्वैच्छिक संस्थाओं) का सामाजिक अंकेक्षण आपके द्वारा प्रस्तुत टर्म ऑफ रिफरेंस के अनुसार पूर्ण कर अंकेक्षण प्रतिवेदन इस संचालनालय को समय सीमा में उपलब्ध करायें तथा इसकी निरीक्षण समय सारणी पूर्व में प्रस्तुत कर दें।

संलग्न:- संस्थाओं की सूची

(डॉ. संजय अलग)

संचालक

समाज कल्याण संचालनालय

छत्तीसगढ़, रायपुर

रायपुर, दिनांक 09/09/2018

पृष्ठांकन क्रमांक/स.क./143/2018/2966

प्रतिलिपि :-

1. विशेष सचिव, छत्तीसगढ़ शासन, समाज कल्याण विभाग, मंत्रालय, अटल नगर जिला-रायपुर को उनके पत्र क्रमांक एफ 3-71/2018/26 दिनांक 01.09.2018 के संदर्भ में सूचनाार्थ।
2. समस्त संयुक्त/उप-संचालक, जिला कार्यालय समाज कल्याण छत्तीसगढ़। निर्देशित किया जाता है कि उक्त कार्य समय सीमा में पूर्ण कराने हेतु आवश्यक सहयोग प्रदान करना सुनिश्चित करें।

20/06/19

4

1



जीव विज्ञान अनुसंधान बोर्ड  
रक्षा अनुसंधान एवं विकास संगठन मुख्यालय  
तृतीय तल, डी अर डी ओ भवन  
कमरा नं 399/04 नई दिल्ली 110011  
दली फॉक्स - 011-23012652  
टेलीफोन 011-23007894/23007895  
Email : lsrb@hq.drdo.in

Life Sciences Research Board  
Defence Res. & Dev. Organisation HQ  
3rd Floor, DRDO Bhawan  
Room No. 399/04, New Delhi – 110011  
Tele Fax : 011-23012652  
Tele : 011-23007894/23007895  
Email : lsrb@hq.drdo.in

No. O/o DG (TM)/81/48222/LSRB-323/BTB/2017

Date: 27.04.2018

To,

The Registrar  
Pt Ravishankar Shukla University  
Raipur-492010, Chhattisgarh

Sub : GRANTS IN AID SCHEME OF LIFE SCIENCES RESEARCH BOARD

In exercise of powers vested in the Life Sciences Research Board vide Govt. of India, Ministry of Defence letters No. DBAS/48222/RD-81/784/D(R&D) dt 06 Mar 1998 and subsequent amendment made vide letter No. CC R&D (TM)/01/01/Research Boards/247/D (R&D) dated 03<sup>rd</sup> Feb 2014 and DRDO/ DBFA/FA/83226/M/01/2031/D(R&D) dated 30 Jul 2010, para 3.1, as amended from time to time, I hereby convey the sanction of the Board for the following project at the cost of Rs 30,94,087/- (Rupees Thirty lakh ninety four thousand and eighty seven only)

Project Title and No:

Title : "Bacterial Bio-Reporters for Detection of Landmines Vapors"

No : LSRB-323/BTB/2017

PI : Dr Keshav Kant Sahu  
Professor  
School of Studies in Biotechnology  
Pt Ravishankar Shukla University  
Raipur-492010, Chhattisgarh  
Ph: 0771-2263022  
Mob: 09425228966  
Email: [skeshavkant@gmail.com](mailto:skeshavkant@gmail.com)

Co-PI: Dr S K Jadhav  
Professor  
School of Studies in Biotechnology  
Pt Ravishankar Shukla University  
Raipur-492010, Chhattisgarh  
Ph: 0771-2263022  
Mob: 09827114218  
Email: [jadhav9862@gmail.com](mailto:jadhav9862@gmail.com)

PDC : 03 Years

Cost : Rs 30,94,087/- (Rupees Thirty lakh ninety four thousand and eighty seven only)

LSRB.....

..... Securing health and promoting performance of our Services

**COST BREAK-UP**

Grants	1 <sup>st</sup> year IC	2 <sup>nd</sup> year IC	3 <sup>rd</sup> Year IC	Line total
(a). Research Staff (JRF- 01)	3,24,000	3,24,000	3,62,880	10,10,880
(b). Non-expandable equipment and stores Microscope Sonicator & Refrigerated High speed centrifuge	9,90,000	NIL	NIL	9,90,000
(c) Expendable stores, Chemicals etc	2,30,000	1,80,000	1,30,000	5,40,000
(d). Contingencies (Not more than 3%)	48,420	17,220	16,286	81,926
(e). TA/DA (including TA/DA of specialist/ monitors for the project)	70,000	70,000	50,000	1,90,000
(f). Overhead charges	1,66,242	59,122	55,917	2,81,281
<b>Total</b>	<b>18,28,662</b>	<b>6,50,342</b>	<b>6,15,083</b>	<b>30,94,087</b>

**Grand Total: Rs 30,94,087/- (Rupees Thirty lakh ninety four thousand and eighty seven only)**

2. The research staff is only for the duration of the project. DRDO holds no responsibility for further employment/absorption of the staff. The staff will be recruited as per rules & procedure of the grantee institution.
3. Statements of account duly certified by the executive financial authority of the institution are also required to be submitted along with the annual reports. Excess expenditure, beyond the yearly sanction, unless authorised by LSRB in writing, shall be the responsibility of the grantee institution.
4. The annual statement of Expenditure & utilization certificate should be in accordance with the General Financial Rule-19 (GFR-19).
5. The duration of the project is 03 Years. The date of issue of this letter would be reckoned as the commencement date of the project.
6. PI to ensure that the laboratory guidelines for genetic engineering, animal experimentation and medical ethics issued by DBT, Animal Welfare Division (CPCSEA) and Ministry of Health & Family Welfare, Govt. of India, respectively and any other statutory issues related to the experiments are adhered to.
7. A separate saving bank account for the grant would be maintained by The Registrar, Pt Ravishakar Shukla University, Raipur-492010, Chhattisgarh and interest earned thereon would accrue to LSRB. In case of interests not accrue under the project the reason for the same may be incorporated in utilization certificate for audit purpose. Unspent balance, on completion of the project should be sent by the grantee institution through a Draft in favour of CDA (R&D), New Delhi to LSRB Secretariat for depositing the amount back in Govt. accounts.
8. A list of inventory of equipment purchased out of LSRB grant shall be intimated along with annual report/closure report, giving item-wise cost, date of purchase and source of procurement to LSRB Sectt. The equipment should be stamped LSRB Project number and each item should be serially numbered. The photocopy of the stock registers maintained by the institute/university for the non-expendable and expendable stores may be submitted duly audited with a certificate from the audit authorities that "the necessary check has been made and the inventory is found to be in order". For further details, kindly refer the website of DRDO/LSRB i.e. <http://www.drdo.gov.in/drdo/English/indexCorpDir.jsp?pg=home.jsp&dir=LSRB>
9. On completion of the project, the grantee institution would forward the consolidated audited list of equipments and expendable items, if any, with request for retention of equipment for another project or in house R&D, with due recommendations of their executive authority.
10. Dr Vijai Pal, Sc 'E', DRDE, Gwalior, will be the facilitator. He will be visiting the Institute for periodical monitoring of the project.

LSRB.....

..... Securing health and promoting performance of our Services

11. Following policy on the Intellectual Properties generated under the scheme will be taken care of:-

- a) All Foreground Information and Foreground Intellectual Property, created during the performance of the Project, whether or not legally protected, shall be owned jointly by DRDO and Grantee Institution. DRDO and Grantee Institution shall be deemed to have a royalty-free license to use such joint Foreground Information and Foreground Intellectual Property Rights for their own R&D purposes.
- b) Grantee Institution shall not publish any research paper covering Foreground Information generated during the performance of the Project before seeking written consent from DRDO to assure that no proprietary information is released and no legal rights covering Foreground Information are jeopardized. Normally, such decision for publication shall be provided by DRDO within 30 days of receipt of such request from Grantee Institution.
- c) Grantee Institute shall promptly report to DRDO about any Intellectual Property generated during the performance of the Project. DRDO and Grantee Institution shall confer and consult each other regarding preparation, filing, prosecution, maintenance of Intellectual Property Rights applications including patent applications covering Foreground Information, generated during the performance of the project. DRDO shall be responsible for filing, prosecution, grant and maintenance of such Intellectual Property Applications including patent applications and Grantee Institute shall render all possible help to DRDO regarding the same. DRDO shall also bear all expenses related to filing, prosecution, grant and maintenance of such Intellectual Property Applications including patent applications.
- d) Grantee Institution may commercially exploit any Foreground Information and Foreground Intellectual Property Rights, generated during the performance of the Project, whether or not legally protected, for purposes other than Government Applications upon conclusion of the separate agreements to be negotiated between Grantee Institution and DRDO. Grantee Institution shall maintain an account of its incomes arising out of such commercial use and any royalty income shall be shared equally between DRDO and Grantee Institution.
- e) Notwithstanding any provisions mentioned above or any future licensing agreements, DRDO shall be deemed to have all rights including a nonexclusive, irrevocable, royalty-free, world-wide perpetual license for the unlimited commercial development, series production, continuing engineering support, product improvement, or have developed, any Foreground Information and Foreground Intellectual Property, generated during the performance of the Project, whether or not legally protected, for the purposes of Government Applications including armed forces and paramilitary forces.
- f) Whenever DRDO informs Grantee Institution that the interest of national security requires Grantee Institution to refrain from commercially supplying product/process based upon any Foreground Information and Foreground Intellectual Property, generated during the performance of project, whether or not legally protected, to any particular third parties, or stipulate conditions in such commercial sale, Grantee Institution shall abide by DRDO requirements.
- g) DRDO shall not be responsible and shall not accept any liability for infringement, innocent or otherwise, by PI or the Grantee Institute of the Intellectual Property Rights of third parties.
- h) The term of the above provisions shall survive the term of the Project.

12. If there is any legal issue/dispute, it shall be redressed within the jurisdiction of Delhi.

13. PCDA (R&D), DRDO Cell, West Block-V, RK Puram, New Delhi-110066 will make disbursement of money as sanctioned. Payment shall be released through e-payment system and physical cheques will not be issued. A mandate form is enclosed for filling up the required information and forwarding alongwith a blank cancelled cheque bearing account number.

14. In case of premature termination/closure of the project, the grantee institute is liable to refund the entire budget released to them alongwith interest.

15. **Closure report** – On completion/closure/termination of the project, three copies of the consolidated closure report as per annexure III (refer website) will be submitted within three months with all necessary certificates and financial information. It should give sufficient technical details of project, achievements in relation to the originally stated objectives of the project and utilization of results.
16. Ensure about providing of reservation for Scheduled Castes and Scheduled Tribes or OBC in posts and services.
17. The expenditure will be debited to Major Head - 2080 (Defence Services) R&D Minor Head-004 Research & Development, Code Head 852/05 of the Defence Services Estimates.
18. Contingent bill (in triplicate) for the release of grant for first year i.e. **Rs. 18,28,662/- (Rupees Eighteen lakh twenty eight thousand six hundred and sixty two only)** duly completed and signed on revenue stamp with official seal by the competent financial authority of the institute alongwith ECS mandate form may please be forwarded to us immediately for onward submission to PCDA for payment.
19. This issues with the concurrence of IFA (R&D), New Delhi vide their UO No 1940/0093 dt 26.04.2018.
20. The sanction code is DGMTM/LSRB/GIA/18-19/0017 dt 27.04.2018
21. Kindly acknowledge receipt.

Yours faithfully



(Dr. Rajjo Singh)  
Member Secretary,  
Life Science Research Board  
O/o DG (TM)

Ink Signed Copy :

- (i) PCDA (R&D), DRDO Cell, West Block-V, R K Puram, New Delhi-110066  
(ii) IFA (R&D), DRDO Bhawan, New Delhi-110011  
(iii) DGADS, 'L-1' Block, Church Road, New Delhi-110011  
(iv) OS & DG (TM), DRDO Bhawan, New Delhi-110011  
(v) DS & DG (LS), DRDO Bhawan, New Delhi-110011  
(vi) Dr Keshav Kant Sahu  
Professor  
School of Studies in Biotechnology  
Pt Ravishankar Shukla University  
Raipur-492010, Chhattisgarh

Copy to:

- (vii) Chairman Spl Panel BTB and Director, DRDE, Gwalior  
(viii) Member Secretary, ARMREB, DRDO Bhawan, New Delhi-110011  
(ix) Member Secretary, AR&DB, DRDO Bhawan, New Delhi-110011  
(x) Member Secretary, NRB, DRDO Bhawan, New Delhi-110011  
(xi) DER&IPR, DRDO Bhawan, New Delhi-110011

4a

No. O/o DG (TM)/81/48222/LSRB-323/BTB/2017

Date: 18.09.2019

**CORRIGENDUM: Project No. LSRB-323**

Under provisions of GOI, MoD letter No. DBAS/48222/RD-81/784/D(R&D) dt 06 Mar 1998 and S.No 8.1 of GOI, MoD letter No. DFMM/II/GP/0000118/M, dt 28.06.2018, the following amendment is made to LSRB sanction letter No. O/o DG(TM)/81/48222/LSRB-323/BTB /2017 dated 27.04.2018 regarding project entitled "Bacterial Bio-reporters for detection of Landmines vapors"(LSRB-323) for re-appropriation under heads with revised project cost due to enhancement of Research fellow salary.

**Cost Break-up**

Grants	1st Year IC	2nd Year IC	3rd Year IC	Line Total
(a) Research Staff (JRF-01)	3,24,000	3,24,000	3,62,880	10,10,880
(b) Non-expandable equipment and stores Microscope Sonicator & Refrigerated High Speed Centrifuge	9,90,000	NIL	NIL	9,90,000
(c) Expendable stores, chemicals etc.	2,30,000	1,80,000	1,30,000	5,40,000
(d) Contingencies (Not more than 3%)	48,420	17,220	16,286	81,926
(e) TA/DA (including TA/DA of specialist/monitors for the project)	70,000	70,000	50,000	1,90,000
(f) Overhead charges	1,66,242	59,122	55,917	2,81,281
<b>Total</b>	<b>18,28,662</b>	<b>6,50,342</b>	<b>6,15,083</b>	<b>30,94,087</b>

Grand Total : Rs 30,94,087/- (Rupees Thirty lakh ninety four thousand and eighty seven only)

**Read**

**Revised Break-up of cost**

Grants	1st Year IC	2nd Year IC	3rd Year IC	Line Total
(a) Research Staff (JRF-01)	3,49,056	4,01,760	4,53,600	12,04,416
(b) Non-expandable equipment and stores Microscope Sonicator & Refrigerated High Speed Centrifuge	990000	-	-	990000
(c) Expendable stores, chemicals etc.	230000	180000	130000	540000
(d) Contingencies (Not more than 3%)	48420	17220	16286	81926
(e) TA/DA (including TA/DA of specialist/monitors for the project)	70000	70000	50000	190000
(f) Overhead charges	166242	59122	55917	281281
<b>Total</b>	<b>1853718</b>	<b>728102</b>	<b>705803</b>	<b>3287623</b>

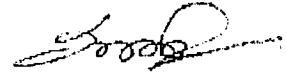
Grand Total: Rs 32,87,623/- (Rupees Thirty two lakh eighty seven thousand six hundred and twenty three only)

This issues with the concurrence of IFA (R&D), New Delhi vide their U.O. No. IFA/R&D/0031/LSRB/2019/VOL-1/081 dt 12.09.2019.

*(Handwritten signature)*



3. The sanction code No. is DGTM/LSRB/GIA/19-20/0193 dt. 18/09/2019.



(Dr. RP Bhatt)  
Member Secretary, LSRB

Registrar  
Pt. Ravisankar Shukla University, Raipur-492010, Chhattisgarh

COPY TO: (INK SIGNED COPIES)

- (i) PCDA (R&D), DRDO Cell, West Block-V, R K Puram, New Delhi-110066
- (ii) IFA (R&D), DRDO Bhawan, New Delhi-110011
- (iii) DGADS, 'L-1' Block, Church Road, New Delhi-110011
- (iv) DS & DC (LS), DRDO Bhawan, New Delhi-110011
- (v) OS & DC (TM), DRDO Bhawan, New Delhi-110011
- (vi) Dr Keshav Kant Jahu, PI, Pt RS University, School of Studies, Raipur, Chhattisgarh-492010



Shamsh Pervez &lt;shamshpervez@gmail.com&gt;

## SERB-Notification

SERB\_Administrator@serbonline.in &lt;SERB\_Administrator@serbonline.in&gt;

Thu, Oct 18, 2018 at 4:09 PM

To: "info@serbonline.in"@imsva02.cdacnoida.in



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

FILE NO. EMR/2015/000928

### SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 01-Oct-2018

#### ORDER

Subject: Financial Sanction of the research project titled "**Evaluation of Biomass Burning Emissions to address sources of atmospheric Brown Carbon and associated impacts on regional climate**" under the guidance of Dr. Shamsh Pervez, Chemistry, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhattisgarh, 492010, Amanaka, Raipur, Ct, Raipur, Chhattisgarh-492010 and by Prof. Syed Muzaffarali Andrabi, PROFESSOR, UNIVERSITY SCIENCE INSTRUMENTATION CENTRE, Kashmir University and by Dr. Noor Afshan Khan, Scientist, Delhi Zonal Laboratory, National Environmental Engineering Research Institute and by Mrs. Papiya Mandal, Scientist, Zonal Laboratory, Delhi, National Environmental Engineering Research Institute and by Prof. Manas Kanti Deb, Professor, School Of Studies In Chemistry, Pt. Ravishankar Shukla University - 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. 5589400/- (Rs. Fifty Five Lakh Eighty Nine Thousand Four Hundred Only)** with break-up of **Rs. 1538000/- under Capital (Non-recurring) head and Rs.4051400/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 5589400/-** has been approved are given below:

The following budget may be considered for **National Environmental Engineering Research Institute, Nehru Marg, Nagpur**

S. No	Head	Total (in Rs.)

<b>A</b>	<b>Non-recurring</b>	
1	Equipment	0
<b>A'</b>	<i>Total (Non-Recurring)</i>	<b>0</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower)	0
	Recurring - II :	150000
2	Recurring - III : (Overhead Charges)	12000
<b>B'</b>	<i>Total (Recurring)</i>	<b>162000</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>162000</b>

The following budget may be considered for Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Diffuse reflectance and transmittance UV-VIS Spectrometer with Integrated sphere -> PM1 particulate air sampler ( 18% GST) -> Weather meter (GST 18%)	1538000
<b>A'</b>	<i>Total (Non-Recurring)</i>	<b>1538000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower)	2246400
	Recurring - II : ( Consumables, Travel, Contingencies, Other Cost)	1150000
2	Recurring - III : (Overhead Charges)	493000

B'	Total (Recurring)	3889400
C	Total cost of the project (A' + B')	5427400

2. Sanction of the **SERB** is also accorded to the payment of

- and **Rs. 54000/-** (Rupees Fifty Four Thousand only) under 'Grants-in-aid General' to **The Director, National Environmental Engineering Research Institute, Nehru Marg, Nagpur**
- **Rs. 1538000/-** (Rupees Fifteen Lakh Thirty Eight Thousand only) under 'Grants for creation of capital assets' and **Rs. 1288000/-** (Rupees Twelve Lakh Eighty Eight Thousand only) under 'Grants-in-aid General' to **Vice-Chancellor, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT**

being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

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

4. 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.

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

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

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

8. 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

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

10. The sanctioned equipments and consumables would be produced as per GFR 2005 and its disposal would be done with prior approval of SERB.

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

(Dr. Prahlad Ram)

Scientist C

prahlad@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, 111rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p>Dr. Shamsh Pervez Chemistry Pt. Ravishankar Shukla University , G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, Ct, Raipur, Chhattisgarh-492010 Email: shamshpervez@gmail.com Mobile: 919425242455</p> <p>Prof. Syed Muzaffarali Andrabi UNIVERSITY SCIENCE INSTRUMENTATION CENTRE Kashmir University</p> <p>Dr. Noor Afshan Khan Delhi Zonal Laboratory National Environmental Engineering Research Institute</p> <p>Mrs. Papiya Mandal Zonal Laboratory,Delhi National Environmental Engineering Research Institute</p> <p>Prof. Manas Kanti Deb School Of Studies In Chemistry Pt. Ravishankar Shukla University</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms &amp; Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>The Director, National Environmental Engineering Research Institute, Nehru Marg, Nagpur Vice-Chancellor, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, CT</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Prahlad Ram)

Scientist C

prahlad@serb.gov.in

FILE NO. EMR/2015/000928

**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)***(a statutory body of the Department of Science & Technology, government of India)*

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

Dated: 01-Oct-2018

**ORDER**

Subject: Financial Sanction of the research project titled "**Evaluation of Biomass Burning Emissions to address sources of atmospheric Brown Carbon and associated impacts on regional climate**" under the guidance of Dr. Shamsh Pervez, Chemistry, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, Ct, Raipur, Chhattisgarh-492010 and by Prof. Manas Kanti Deb, Professor, School Of Studies In Chemistry, Pt. Ravishankar Shukla University - 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. 5427400/- (Rs. Fifty Four Lakh Twenty Seven Thousand Four Hundred Only)** with break-up of **Rs. 1538000/- under Capital (Non-recurring) head and Rs.3889400/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 5427400/-** has been approved are given below:

The following budget may be considered for **Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, CT**

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Diffuse reflectance and transmittance UV-VIS Spectrometer with Integrated sphere -> PM1 particulate air sampler ( 18% GST) -> Weather meter (GST 18%)	1538000
A'	<i>Total (Non-Recurring)</i>	<b>1538000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower)	2246400
	Recurring - II : ( Consumables, Travel, Contingencies, Other Cost)	1150000

2	Recurring - III : (Overhead Charges)	493000
B'	Total (Recurring)	3889400
C	Total cost of the project (A' + B')	5427400

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1538000/-** (Rupees Fifteen Lakh Thirty Eight Thousand only) under 'Grants for creation of capital assets' and **Rs. 1288000/-** (Rupees Twelve Lakh Eighty Eight Thousand only) under 'Grants-in-aid General' to **Vice-Chancellor, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT** being the first installment of the grant for the year 2018-2019 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 Core Research Grant. (PAC Earth & Atmospheric Sciences)**

4. The Sanction has been issued to Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT with the approval of the competent authority under delegated powers on **27 September, 2018** and vide Diary No. **SERB/F/7656/2018-2019** dated **28 September, 2018**

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

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

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

8. 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.

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

10. The release amount of **Rs. 2826000/-** (Rupees Twenty Eight Lakh Twenty Six 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:

<b>Account Name</b>	<b>Registrar</b>
<b>Account Number</b>	10049606501
<b>Bank Name &amp; Branch</b>	State bank of India R.S. University Branch, Amanaka, GE Road, Raipur, 492 010
<b>IFSC/RTGS Code</b>	SBIN 0003739
<b>Email id of A/C Holder</b>	registrar.prsu@gmail.com
<b>Email id of PI</b>	shamshpervez@gmail.com

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

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

13. The project File no. EMR/2015/000928 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

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

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



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

(Dr. Prahlad Ram)

Scientist C

prahlad@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, Illrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p><b>Dr. Shamsh Pervez</b>  <b>Chemistry</b>  <b>Pt. Ravishankar Shukla University , G.E.Road, Amanaka, Raipur, Chhatisgarh,</b>  <b>492010, Amanaka,Raipur, Ct, Raipur, Chhattisgarh-492010</b>  <b>Email: shamshpervez@gmail.com</b>  <b>Mobile: 919425242455</b></p> <p><b>Prof. Manas Kanti Deb</b>  <b>School Of Studies In Chemistry</b>  <b>Pt. Ravishankar Shukla University</b></p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>.)</p>
5.	<p><b>Vice-Chancellor,</b>  <b>Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh,</b>  <b>492010, Amanaka,Raipur, CT</b></p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Prahlad Ram)

Scientist C

prahlad@serb.gov.in

FILE NO. EMR/2015/000928

**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)***(a statutory body of the Department of Science & Technology, government of India)*

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

Dated: 01-Oct-2018

**ORDER**

Subject: Financial Sanction of the research project titled "**Evaluation of Biomass Burning Emissions to address sources of atmospheric Brown Carbon and associated impacts on regional climate**" under the guidance of Dr. Noor Afshan Khan, Delhi Zonal Laboratory, National Environmental Engineering Research Institute, National Environmental Engineering Research Institute and by Mrs. Papiya Mandal, Scientist, Zonal Laboratory, Delhi, National Environmental Engineering Research Institute - 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. 162000/- (Rs. One Lakh Sixty Two Thousand Only)** with break-up of **Rs. 0/- under Capital (Non-recurring) head and Rs. 162000/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 162000/-** has been approved are given below:

The following budget may be considered for **National Environmental Engineering Research Institute, Nehru Marg, Nagpur**

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment	0
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>0</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower)	0
	Recurring - II :	150000
2	Recurring - III : (Overhead Charges)	12000
<b>B'</b>	<b>Total (Recurring)</b>	<b>162000</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>162000</b>

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 54000/-** (Rupees Fifty Four Thousand only) under 'Grants-in-aid General' to **The Director, National Environmental Engineering Research Institute, Nehru Marg, Nagpur** being the first installment of the grant for the year 2018-2019 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 Core Research Grant. (PAC Earth & Atmospheric Sciences)**

4. The Sanction has been issued to National Environmental Engineering Research Institute, Nehru Marg, Nagpur with the approval of the competent authority under delegated powers on **27 September, 2018** and vide Diary No. **SERB/F/7657/2018-2019** dated **28 September, 2018**

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

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

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

8. 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.

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

10. The release amount of **Rs. 54000/-** (Rupees Fifty Four Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Director, National Environmental Engineering Research Institute, NEERI
Account Number	30266513766
Bank Name & Branch	State bank of India NEERI Branch, CSIR-NEERI Campus, Nehru Marg, Wardha Road, Nagpur, 440020 (M.S.)

IFSC/RTGS Code	SBIN0004224
Email id of A/C Holder	fao@neeri.res.in
Email id of PI	shamshpervez@gmail.com

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

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

13. The project File no. EMR/2015/000928 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

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

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

(Dr. Prahlad Ram)

Scientist C

prahlad@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, 111rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p><b>Dr. Noor Afshan Khan</b>  <b>Delhi Zonal Laboratory</b>  <b>National Environmental Engineering Research Institute , National Environmental Engineering Research Institute</b>  <b>Email: noor_afshan25@yahoo.com</b>  <b>Mobile: 91911004027</b></p> <p><b>Mrs. Papiya Mandal</b>  <b>Zonal Laboratory, Delhi</b>  <b>National Environmental Engineering Research Institute</b></p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>.)</p>
5.	<p><b>The Director,</b>  <b>National Environmental Engineering Research Institute, Nehru Marg, Nagpur</b></p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Prahlad Ram)

Scientist C

prahlad@serb.gov.in

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

**Please do not reply to this mail !!**

[ SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline  
<https://www.twitter.com/serbonline>]

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have received this e-mail in error and are not the intended recipient/s, kindly notify us at [info@serbonline.in](mailto:info@serbonline.in) and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

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FD Diary No. 7883  
Dated : 02.01.2018

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002

16 JAN 2018

(GENERAL)

Dated: Jan, 2018

F.No.43-422/2014(SR)

The Under Secretary (FD-III)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi - 110002

Sub: Release of Grant-in aid to **Pt. Ravishankar Shukla University, Raipur-492010, CG** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Study.....applications**" awarded to **Dr. H.K. Pathak, Dept. of Mathematics** tenure of the project from **01.07.2015 to 30.06.2018. (3 years)**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **1,76,565/- (Rupees One Lakh Seventy Six Thousand Five Hundred Sixty Five Only)** as **2<sup>nd</sup> instalment** for the year 2017-18 towards Major Research Project to **The Registrar, Pt. Ravishankar Shukla University, Raipur-492010, CG** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	90,000/-	3.A (65)(a). 35	.....	90,000/-	90,000/-
Equipment	1,00,000/-		.....	1,00,000/-	1,00,000/-
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3 <sup>rd</sup> year	4,37,161/-	3.A (65)(a). 31	<b>93,445/-</b>	3,00,000/-	3,93,445/-
HRA	16,800/-		<b>15,120/-</b>	.....	15,120/-
Contingency	1,00,000/-		<b>40,000/-</b>	50,000/-	90,000/-
Chemical	.....		.....	.....	.....
Hiring Services	.....		.....	.....	.....
Travel/ Field Work	70,000/-		<b>28,000/-</b>	35,000/-	63,000/-
Overhead Charges	70,000/-		.....	70,000/-	70,000/-
Total	8,83,961/-		<b>1,76,565/-</b>	6,45,000/-	8,21,565/-

1. The sanctioned amount is debitable to **Major Research Project head 3.A (65) (a) 31** and is valid for payment during the financial year 2017-18 only.
2. 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, Pt. Ravishankar Shukla University, Raipur-492010, CG** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	State Bank of India, Pt. Ravishankar Shukla University, Amanaka, G.E. Road ( C. G.)
(b)	Account no.	10049592111
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code	SBIN0003739
(e)	MICR Code	492002010
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Registrar, Pt. Ravishankar Shukla University, Raipur-492010, CG

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. 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.
10. The University / Institutions 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.
11. 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).



5. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170


18. An amount of **Rs. 5,63,448/-** out the grant of **Rs. 6,45,000/-** sanctioned vide letter No.**F.43-422/2014(SR)** dated **01.09.2015** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. ....** has already been entered at S. No. .... Now we may enter Utilization Certificate for **Rs. 5,63,448/-** S.No. **647** and in the U.C. Registrar at page No. **46**.
19. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. **3720** (IFD) dated **23.11.2017**.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. **49577** dated **20.12.2017**.

Yours faithfully,

(Suresh Rani)  
Under Secretary

**Copy forwarded for information and necessary action for :-**

1. The Registrar, Pt. Ravishankar Shukla University, Raipur-492010, CG
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Raipur, Chattisgarh
4. Dr. H.K. Pathak, Dept. of Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, CG
5. Guard file.

  
(Arun Kumar Sinha)  
Section Officer

19  
3.2.2  
Pharmacy

FILE NO. EEQ/2017/000294  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
 (a statutory body of the Department of Science & Technology, government of India)

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

Dated: 27-Mar-2018

**ORDER**

Subject: Financial Sanction of the research project titled "Design and development of plant actives based nano lipoidal systems for wound healing" under the guidance of Dr. Rajendra Kumar Jangde, University Institute of pharmacy, Pt. Ravishankar Shukla University, G.e.road, amanaka, raipur, chhatisgarh, 492010, amanaka,Raipur, ct, Raipur, Chhattisgarh-492010 - 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. 660000/- (Rs. Six Lakh Sixty Thousand Only) with break-up of Rs. 300000/- under Capital (Non-recurring) head and Rs.360000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 660000/- has been approved are given below:  
 The following budget may be considered for Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, CT

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Inverted microscope (Other Cost: INR 20000 )	300000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>300000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Travel, Contingencies)	0
2	Recurring - III : (Overhead Charges)	300000
<b>B'</b>	<b>Total (Recurring)</b>	<b>600000</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>660000</b>

- Sanction of the SERB is also accorded to the payment of
  - Rs. 300000/- (Rupees Three Lakh only) under 'Grants for creation of capital assets' and Rs. 120000/- (Rupees One Lakh Twenty Thousand only) under 'Grants-in-aid General' to REGISTRAR, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, CT being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)
- The Sanction has been issued to Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, CT with the approval of the competent authority under delegated powers on 06 February, 2018 and vide Diary No. SERB/F/11170/2017-2018 dated 27 March, 2018
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 420000/- (Rupees Four 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:



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विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुर शाह जफर मार्ग नई दिल्ली-110002  
Bahadurshah Zafar Marg, New Delhi - 110002  
Phone : 011-23604410, 011-23604425



3-2-2

FD Diary No.1862  
Dated : 23.05.2018

No.F.30-435/2018(BSR)

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

Dated: May, 2018

- 7 JUN 2018

**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 2018-2019 under Revenue.

Sir,  
The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakhs Only) @ ₹10.00 Lakh to each Faculty to the Registrar, Pt. Ravishankar Shukla University, Amanaka G.E. Road, Raipur-492010, Chhatisgarh being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/- (Rupees Sixteen Lakhs only) (80% of the approved Grant ₹10.00 Lakhs to each Faculty) to the Registrar, Pt. Ravishankar Shukla University, Amanaka G.E. Road, Raipur-492010, Chhatisgarh 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 2018-2019.

Name of the Item	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (₹)	Amount being released (80%) (₹)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(B) 16(x) 31	Dr. Yugal Kishor Mahipal	Physics & Astrophysics	10,00,000/-	8,00,000/-
		Total:		10,00,000/-	8,00,000/-

- The sanctioned amount is debitable to the major Head 3(B) 16(x) 31 and is valid for payment during the financial year 2017-18 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Pt. Ravishankar Shukla University, Amanaka G.E. Road, Raipur-492010, Chhatisgarh. through Electronic mode as per the following details:
  - Details (Name & Address) of Account Holder : Registrar, Pt. Ravishankar Shukla University, Amanaka G.E. Road, Raipur-492010, Chhatisgarh.
  - Account No. : 10049606501
  - Name & Address of Bank Branch : State Bank of India, Pt. Ravishankar Shukla University Branch, Amanaka G.E. Road, Raipur-492 010, Chhatisgarh.
  - MICR Code : 492002010
  - IFSC Code : SBIN0003739
  - Type of Account : Saving
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.



Revathy Vishwanath  
Assistant Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: [rpicssr@gmail.com](mailto:rpicssr@gmail.com)/[rpr@icssr.org](mailto:rpr@icssr.org)

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

SANCTION ORDER

F.No. 02/117/2017-18/RP /Major

Dated: 10-1-2018

The Registrar  
Pt. Ravishankar Shukla University,  
Raipur, Chhattisgarh-492010

Subject: Sanction of Major Research Project entitled “**Nutritional Status and Utilization of Antenatal Healthcare Services among the Baiga Women of Chhattisgarh**” to Dr. Moyna Chakravarty

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Moyna Chakravarty, Professor, School of Studies in Anthropology, Pt. Ravishankar Shukla University, Raipur, Chhattisgarh-492010. 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.6,00,000/- (Rupees Six lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs.1,50,000/-
Second instalment	:Rs.1,50,000/-
Third instalment	:Rs.1,50,000/-
Fourth Instalment	:Rs.1,20,000/-
Publication cost*	:Rs. 30,000/-
<u>Total</u>	<u>:Rs.6,00,000/-</u>
Overhead charges @ 7.5% over and above	: Rs. 45,000/-**

\* 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.6, 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).

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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 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 (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 should acknowledge support of ICSSR that the project has been sponsored by the 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 19A 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% 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 @ 7.5% in the case of Major Projects and 5% in the case of Minor Projects 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. Moyna Chakravarty who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 15 January, 2018, 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.

*Handwritten signature*

**Title: Nutritional Status and Utilization of Antenatal Healthcare Services among the Baiga Women of Chattisgarh**

By  
**Dr. Moyna Chakravarty**

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	<b>Research Staff</b> Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	2,70,000
2	<b>Fieldwork</b> Travel/Logistics/Boarding, etc.	Not exceeding 30%	1,80,000
3	<b>Equipment</b> Computer, printer etc. Books/Journals/ Source Material/Software and Data Sets, etc.	Not exceeding 15%	0,90,000
4	<b>Contingency</b>	Not exceeding 5%	0,30,000
5	<b>Publication of Report*</b>	5%	0,30,000
6	<b>Total</b>	<b>100%</b>	<b>6,00,000</b>
	<b>Overhead Charges @7.5</b>	7.5%	0,45,000

\*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** (applicable to Major Projects only)

Project staff could be engaged by the Project Director/Coordinator 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.

**Research Associate** @Rs.16, 000/- p.m. (Qualification – MA (55% minimum) with NET or MA

(55% minimum) with M.Phil./Ph.D.)

**Research Assistant** @Rs.13, 000/- p.m. (Qualification-Ph.D./M.Phil./M.A with minimum 55%)

**Field Investigator** @ Rs.12, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55%).

- (Retrospective payment for work already done is not permissible).
- The Institution may re-appropriate expenditure from one head to another (except publication of report) subject to a maximum of 10 % with the prior approval of 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 of the Project Director duly approved by the competent authority.

*Revised ✓*

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 ICSSR Research Projects scheme (Major and Minor Research Projects) available in the ICSSR website [www.icssr.org](http://www.icssr.org).
17. The expenditure on this account is debatable to the Budget Head-B Programmes Research Grants-Plan General. (09) Grant-in-aid for research project (s).
18. 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,



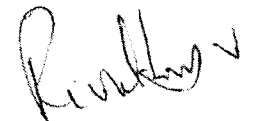
(Revathy Vishwanath)

For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Moyna Chakravarty,  
Professor,  
School of Studies in Anthropology,  
Pt. Ravishankar Shukla University,  
Raipur, Chhattisgarh-492010
2. Finance Branch, ICSSR, New Delhi
3. Record file



(Revathy Vishwanath)

For MEMBER-SECRETARY

research)

ss201819@gmail.com

**Indian Council of Social Science Research**  
(Ministry of Human Resource Development)  
Aruna Asaf Ali Marg, New Delhi - 110067  
PABX: 26741849-51 Fax: 91-11-26741936  
E-mail: info@icssr.org Website: www.icssr.org

Dated: 8<sup>th</sup> July, 2019

IMPRESS/P1691/2018-19/ICSSR

**Subject: Award Letter of IMPRESS Project**

**Dr. Archana Sethi,**

refer to your project grant under the IMPRESS Scheme:  
उत्तीसगढ़ की मलिन बस्तियों के परिवारों की ऊर्जा उपभोग की स्थिति का अध्ययन (रायपुर शहर के  
निर्धर्म में)

**Grant Approved:** Rs.250000/- plus overhead charges @5% or maximum of Rs.  
10000/- whichever is less for the study including publication.

**Instalment:** 40% of the awarded grant, detailed Budget in break-up will be sent  
with the sanction order.

Above has been approved by the Competent Authority on the recommendations of the  
Granting Committee.

You are requested to commence the study immediately. You are required to give an  
undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), and send us the grant-  
bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be  
made through EAT module hence the institution has to open a dedicated account for all IMPRESS  
Projects (Projects and Seminars)

You are once again required to go through the eligibility criteria in the guidelines and make  
sure you fulfil them in all respect both in case of individual and institution. In case you have  
already been awarded a project under IMPRESS and sanction letter for the same has been issued you are  
requested to continue with earlier sanction and inform accordingly. This award in that case will  
stand operational. In case you have already been awarded a project and sanction letter  
has not been issued you may make an option between the two awards and inform us clearly  
which project you would like to start. If there is any change in terms of original proposal you  
need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (**attached herewith**) to the undersigned  
within **seven days** to enable us to issue the formal sanction order as per the checklist enclosed

With best regards,

Yours sincerely,

(Abhishek Tandon)

Archana Sethi  
Senior Professor  
Shankar Shukla University, Raipur







भारतीय इतिहास अनुसंधान परिषद्  
INDIAN COUNCIL OF HISTORICAL RESEARCH

स्वायत्त संस्थान, मानव संसाधन विकास मंत्रालय के अधीन (भारत सरकार)

An Autonomous Organisation Under the Ministry of HRD, Govt. of India

35, फिरोजशाह मार्ग, नई दिल्ली - 110001  
35, Ferozeshah Road, New Delhi - 110001

Phone : 011-23387877, 23386033, 23382321  
Fax : 011-23383421, 23387829  
E-mail : ms@ichr.ac.in  
: dd.admin@ichr.ac.in; dd.res@ichr.ac.in  
Website : www.ichr.ac.in

Dr. Nitin Kumar  
Assistant Director (Research)  
Ph. No. 011- 23382580  
Email ID: adr.rp@ichr.ac.in

F.No.1-32/2019 -ICHR (GIA-III) RP

17.12.2019

Dear Dr. Nitesh Kumar Mishra,

Please refer to your application for the award of the ICHR's Research Project grant. I am pleased to inform you that the 159<sup>th</sup> meeting of the Research Projects Committee held on 13.12.2019 has approved the recommendations of Presentation cum Interview Committee on your Research Project proposal entitled 'Ethno Archaeological Study of Burial Practices (Megaliths) in Northern Chhattisgarh'

The Presentation-cum-Interview Committee of the Research Project recommended a sum of Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand only) for a period of two years.

Please furnish the following information for processing your case further for releasing the grant.


1. Whether you are in receipt of any grant for this purpose from any other institution, and if so, the amount and the name of the funding institution may be sent to us to avoid duplication of the grant.
2. The date from which you intend to commence your work.
3. You are requested to avail of the grant within one year from the date of meeting of the Research Projects Committee failing which the grant will be treated as cancelled.
4. You are further requested to give an undertaking (Performa attached) stating 'I agree to abide by the Rules and to bind myself to fulfill the requirements of the fellowship or grant awarded and to refund to the ICHR any or all expenditure thereon incurred by the ICHR, if the work under the grant, as the case may be, is not properly carried out or is not completed in any manner whatsoever'.
5. You are requested to submit the following bank account details of your institute of affiliation to release the grant through the NEFT.RTGS.

(To be filled in Capital Letter only)

**Details required of the Institutes of Affiliation**

- a) Name of the Account Holder :
- b) Name of the Bank :
- c) Branch address :
- d) Account No. :
- e) IFSC Code :
- f) MICR Code :

Yours sincerely

  
(Nitin Kumar)

Encl. as above

Dr. Nitesh Kumar Mishra  
H.No. A-3, Teachers Colony  
Raipur, Chhattisgarh - 492010  
Cont. No. 9770014040  
Email: niteshmishra2011@gmail.com

Copy to:

1. The Registrar, Pt. Ravishankar Shukla University, Raipur (Chhattisgarh) - 492010

20/9-20  
(4)

**No. BT/PR29526/FCB/125/16/2018**  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors  
CGO Complex, Lodhi Road,  
New Delhi- 110 003  
Dated: 28.02.2019

**ORDER**

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "**Diversity and Bioactivity of Fungi from Achanakmar-Amarkantak Biosphere Reserve with Emphasis on Conservation**" for a period of 3 Year 0 Month at a total cost of Rs. **6127300** (Rupees Sixty One Lakhs Twenty Seven Thousand Three Hundred Only) on the terms and conditions detailed here under:-

**2 The Project :**

**2.1 Title : Diversity and Bioactivity of Fungi from Achanakmar-Amarkantak Biosphere Reserve with Emphasis on Conservation**

Biotech  
B. 2.3

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# छत्तीसगढ़ विज्ञान एवं प्रौद्योगिकी परिषद

## Chhattisgarh Council of Science & Technology

Vigyan Bhawan, Vidhan Sabha Road, Daldal Seoni, Raipur, (C. G.) 492 001  
Ph.(Off.) 0771-2972940, Fax:0771-2972947, Email:dgccost@gmail.com, Web:cgcost.nic.in

No...../CCOST/MRP/2019

Raipur, Date...../...../2019

### Sanction Order

To

**The Registrar**  
Pt. Ravishankar Shukla University,  
**Raipur (CG)**

**Sub:** Sanction of Mini Research Project entitled 'Bioremediation and Bioelectricity Generation from Effluent Wastewater and Kitchen Waste in Microbial Fuel Cell Using Indigenous Bacterial Strain (s)'.  
**Ref:** Mini Research Project proposal of Dr. Keshav Kant Sahu, Professor, School of Studies in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG) and revised research plan and budget, dated 17.01.2019.  
**Project Investigator:** Dr. Keshav Kant Sahu, Professor, School of Studies in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG).  
**Co-Project Investigator:** Dr. S. K. Jadhaw, Professor, School of Studies in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG).

Chhattisgarh Council of Science & Technology hereby acknowledges that the Mini Research Project Proposal submitted by the Principal Investigator Dr. Keshav Kant Sahu & Co-Project Investigator Dr. S. K. Jadhaw was evaluated by experts and as per the recommendation of the two experts found it fit for sanction.

The Council hereby sanctions Rs.5,00,000/- (**Rs. Five Lakhs only**) for completing the project. within a period of two years. The sanction is accorded with following terms and conditions:-

1. The Grant -in - Aid would be released through the Head of the Institution who would be responsible for proper utilization of the grant.
2. This sanction is subject to the condition that the grantee institution will furnish to the Council of Science & Technology, Financial year wise annual progress report and 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.

**II Budget:**

- (a) Total amount sanctioned Rs. 5,00,000/- .  
(b) Period- Two years, from Jan 2019 to Dec. 2021.  
(c) Break-up of the budget:

Sl	Budget Head	1 <sup>st</sup> year (Rs.)	2 <sup>nd</sup> year (Rs.)	Total (Rs.)
1	Staff: One Project Fellow (@ Rs.10,000/- per Months for 24 Months)	1,20,000/-	1,20,000/-	2,40,000/-
2	Contingencies			
	Chemicals, Glassware, Consumables, Hiring Services, Stationary etc	1,10,000/-	1,10,000/-	2,20,000/-
	TA for Field Work only	20,000/-	20,000/-	40,000/-
	<b>Total (Rs.)</b>	<b>2,50,000/-</b>	<b>2,50,000/-</b>	<b>5,00,000/-</b>

(d) Additional released, if any Rs.—

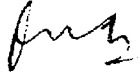
(As approved by Director General)

1  
(Dr. Tribhuvan Singh)  
Scientist 'D'

Endt. No. 2339/CCOST/MRP/2019  
Copy to:

Raipur, dated. 27/01/2019

- ✓ Dr. Keshav Kant Sahu, Professor, School of Studies in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG).
- Dr. S. K. Jadhaw, Professor, School of Studies in Biotechnology, Pt. Ravishankar Shukla University, Raipur (CG).
- Concerned file.

  
(Dr. Tribhuvan Singh)  
Scientist 'D'

Dr. Manoj K. Patel (15)

3-2-2  
Ure Ltd

FILE NO. SRG/2019/000754  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 14-Jan-2020

**ORDER**

Subject: Financial Sanction of the research project titled "Development of Nanomaterial Based Nanobiosensors for Clinical Diagnostics Applications" under the guidance of Dr. Manoj Kumar Patel, School of Studies in Life Science, Pt. Ravishankar Shukla University, G.E.road, amanaka, raipur, chhatisgarh, 492010, amanaka,Raipur, ct, Raipur, Chhattisgarh-492010 - 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. 2724700/- (Rs. Twenty Seven Lakh Twenty Four Thousand Seven Hundred Only) with break-up of Rs. 1407000/- under Capital (Non-recurring) head and Rs.1317700/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2724700/- has been approved are given below

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> AUTOLAB 204	1407000
<b>A'</b>	<b>Total (Non-Recurring)</b>	1407000
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	400000 580000 100000
2	Recurring - IV : (Overhead Charges)	247700
<b>B'</b>	<b>Total (Recurring)</b>	1317700
<b>C</b>	<b>Total cost of the project (A' + B')</b>	2724700

2. Sanction of the SERB is also accorded to the payment of Rs. 1407000/- (Rupees Fourteen Lakh Seven Thousand only) under 'Grants for creation of capital assets' and Rs. 663000/- (Rupees Six Lakh Sixty Three Thousand only) under 'Grants-in-aid General' to Finance Controller, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, CT 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 Start-up Research Grant. (EC Life Sciences)

4. The Sanction has been issued to Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka,Raipur, CT with the approval of the competent authority under delegated powers on 13 January, 2020 and vide Diary No. SERB/F/8741/2019-2020 dated 13 January, 2020

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

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

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

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

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

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

11. The release amount of Rs. 2070000/- (Rupees Twenty Lakh Seventy 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	PRSU
Account Name	PT RSU SERB-1023
Account Number	38643930987
Bank Name & Branch	STATE BANK OF INDIA SBI RSU BRANCH RAIPUR, PT RAVISHANKAR SHUKLA UNIVERSITY CAMPUS, AMANAKA, G.E. ROAD, RAIPUR, C.G. 492010
IFSC/RTGS Code	SBIN0003739
Email id of A/C Holder	financeprsu@gmail.com
Email id of PI	manojkpatel24@hotmail.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/2019/000754 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. Thangaradjou T)  
Scientist F  
msls@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. Manoj Kumar Patel School of Studies in Life Science Pt. Ravishankar Shukla University, G.e.road, amanaka, raipur, chhatisgarh, 492010, amanaka, Raipur, ct, Raipur, Chhattisgarh-492010 Email: manojkpatel24@hotmail.com Mobile: 918826933120 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	Finance Controller, Pt. Ravishankar Shukla University, G.E.Road, Amanaka, Raipur, Chhatisgarh, 492010, Amanaka, Raipur, CT  (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Thangaradjou T)  
Scientist F  
msls@serb.gov.in

Project - Extramural

19  
Pharmacy  
S.2.2

DST/NM/NT/2018/20 (G)

Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi -110 016  
Dated 11<sup>th</sup> February 2019

**ORDER**

Subject: Financial assistance for the research project entitled "Formulation, Optimization and Evaluation of topical delivery system loaded with nanopipid carriers of cyclodextrin complexed anticancer drug in combination with natural triterpenoids for treatment of skin cancer" by Dr. Amber Vyas, Dept. Pharmaceutical Sciences, UIP, PT Ravishankar Shukla University - approval of the project & release of 1<sup>st</sup> installment of "General" Grant

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 81,98,200/- (Rupees eighty one lakh ninety eight thousand two hundred only) with General Component of Rs. 48,98,200/- (Rupees forty eight lakh ninety eight thousand two hundred only) and Capital Component of Rs. 33,00,000/- (Rupees thirty three lakh only). The detailed breakup of the grant for General as well as Capital Components are given below

Budget Head	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Amount in Rupees Total
<b>Non- Recurring (Capital)</b>				
Equipment - DSC with range 100-450 <sup>o</sup> (differential Scanning Calorimetry) & FT-IR	33,00,000	0	0	33,00,000
Sub total Non-Recurring (A)	33,00,000	0	0	33,00,000
<b>Recurring (General)</b>				
Manpower- 1 JRF @25 (100-25,000-35,000) - 20% -P.A.	3,60,000	3,60,000	4,03,200	11,23,200
Consumables	10,00,000	15,00,000	5,00,000	30,00,000
National Travel	30,000	50,000	45,000	1,25,000
Contingencies	50,000	50,000	50,000	1,50,000
Overhead Charges	2,00,000	2,00,000	1,00,000	5,00,000
Sub total Recurring (B)	16,40,000	21,60,000	10,98,200	48,98,200
<b>Total</b>	<b>49,40,000</b>	<b>21,60,000</b>	<b>10,98,200</b>	<b>81,98,200</b>

2 Sanction of the President is also accorded for payment of Rs 16,40,000/- (Rupees sixteen lakh forty thousand only) under 'General' expenditure to the Registrar, University Institute of Pharmacy PT Ravishankar Shukla University as first installment of the grant for implementation of the above project

3 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 Performa prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

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

5 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 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 organisation 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.
- 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 grants under the project shall be considered only on receipt of the said documents.

9 This project does not provide for any payment of honorarium/ remuneration/ fellowship/ scholarship to the PI

6 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. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.Bharatkosh.gov.in), 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

8 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 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.

11 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.

12 Failure to comply with the terms and conditions of the Order will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

13 The expenditure involved is debit able to:

**Demand No.84: Department of Science & Technology for the year 2018-19:**

3425	Other Scientific Research (Major Head)
60	Others
60 200	Assistance to Other Scientific Bodes (Minor Head)
69	Research and Development
69 00.31	Grants-in-aid General for the year 2018-19 (Nano Mission 3425.60 200 36.00.31)

14 The amount Rs. 16,40,000/- (Rupees sixteen lakh forty thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Registrar, University Institute of Pharmacy PT Ravishankar Shukla University. The bank details for electronic transfer of funds through RTGS are given below:

1.	Name of the Account Holder	Registrar, Institute of Pharmacy PT Ravishankar Shukla University-492010 (Chhattisgarh)
2.	Name of the Bank	State Bank of India ,Raipur(C.G)
3.	Bank Account Number	10049592111
4.	IFSC Code	SBIN0003739
5.	MICR Code	492002010

16 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 192 NMD in the register of grants maintained in the Division for the scheme Nano Mission.

17 This issues with the concurrence of IFD Vide their Dy.No. C/5146/IFD 2018-19 dated 08.02.2019.

(Milind R. Kulkarni)  
Scientist-G

To,  
The Pay & Accounts Officer, DST

Copy forwarded for information and necessary action to

1. Drawing and Disbursing Officer, DST, Cash Section (Copy with two spare copies)
2. Integrated Finance Division, DST

3. Dr. Amber Vyas, D/O Pharmaceutical Sciences, University Institute of pharmacy PT Ravishankar Shukla University- Raipur - 492 010.	4. Registrar PT Ravishankar Shukla University- Raipur - 492 010.	5. Director D/O Pharmaceutical Sciences, University Institute of pharmacy PT Ravishankar Shukla University Raipur - 492 010.
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6. The Principal Director of Audit, Scientific Departments, IIIrd floor, AGCR Building, I.P. Estate, New Delhi- 110 002.
7. Sanction folder (Nano Mission)
8. File copy

(Milind R. Kulkarni)  
Scientist-G



**DST/NM/NT/2018/20 (C)**  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi -110 016  
Dated: 11<sup>th</sup> February, 2019

**ORDER**

Subject:	Financial assistance for the research project entitled "Formulation, Optimization and Evaluation of topical delivery system loaded with nanolipid carriers of cyclodextrin complexed anticancer drug in combination with natural triterpenoids for treatment of skin cancer" by Dr. Amber Vyas, D/o Parmaceutical Sciences, UIP, PT RS Shukla University-Raipur- approval & release of 1 <sup>st</sup> instalment "Capital" grant.
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With the reference to the sanction order no. **DST/NM/NT/2018/20 (G)** dated 11.02.2019, sanction of the President is hereby accorded for payment of a sum of **Rs.33,00,000/- (Rupees thirty three lakh only)** to the **Registrar, PT RS Shukla University, Raipur** as the "Capital" grant for procurement of equipment for implementation of the above said project.

2. 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.
3. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
4. 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.
5. 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 grants under the project shall be considered only on receipt of the said documents.
6. 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. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., [www.Bharatkosh.gov.in](http://www.Bharatkosh.gov.in)), 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.
7. 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.
8. This project does not provide for any payment of honorarium/ remuneration/ fellowship/ scholarship to the PI.
9. 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.
10. 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.
11. Failure to comply with the terms and conditions of the Order will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.



...contd/-

12. The expenditure involved is debit able to:

**Demand No.84: Department of Science & Technology for the year 2018-19:**


3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodes (Minor Head)
69	Research and Development
69.00.35	Grants for Creation of Capital Assets for the year 2018-19 (Nano Mission 3425.60.200.36.00.35)

13. The amount **Rs. Rs.33,00,000/- (Rupees thirty three lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Registrar, Pt RS Shukla University, Raipur**. The bank details for electronic transfer of funds through RTGS are given below:

1.	Name of the Account Holder	Registrar, PT RS Shukla University, Raipur
2.	Name of the Bank	State Bank of India ,Raipur(C.G)
3.	Bank Account Number	10049592111
4.	IFSC Code	SBIN0003739
5.	MICR Code	492002010

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No **193 NMD** in the register of grants maintained in the Division for the scheme NanoMission.

15. This issues with the concurrence of IFD Vide their Dy No C/5147/IFD 2018-19 dated 08.02.2019.

  
(Milind Kulkarni)  
Scientist-G


To  
The Pay & Accounts Officer, DST

Copy forwarded for information and necessary action to:

1. Drawing and Disbursing Officer, DST, Cash Section. (Copy with two spare copies)
2. Integrated Finance Division, DST

3. <b>Dr. Amber Vyas,</b> D/O Pharmaceutical Sciences, University Institute of pharmacy PT Ravishankar Shukla University- Raipur – 492 010.	4. <b>Registrar</b> PT Ravishankar Shukla University- Raipur – 492 010.	5. <b>Director</b> D/O Pharmaceutical Sciences, University Institute of pharmacy PT Ravishankar Shukla University Raipur – 492 010.
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6. The Principal Director of Audit, Scientific Departments, Illrd floor, AGCR Building, I.P. Estate, New Delhi- 110 002.
7. Sanction folder (Nano Mission)
8. File copy

  
(Milind R Kulkarni)  
Scientist-G



Dr. Abhishek Tandon  
Deputy Director (Research)  
IMPRESS  
☎26741840  
E-mail: [impress201819@gmail.com](mailto:impress201819@gmail.com)

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
Aruna Asaf Ali Marg, New Delhi - 110067  
PABX: 26741849-51 Fax: 91-11-26741936  
E-mail: [info@icssr.org](mailto:info@icssr.org) Website: [www.icssr.org](http://www.icssr.org)

File No. IMPRESS/P2570 /2018-19/ICSSR

Dated: 8<sup>th</sup> July, 2019

**Subject: Award Letter of IMPRESS Project**

Dear Dr. Hemlata Borkar Wasnik,

Please refer to your project grant under the IMPRESS Scheme:

**Title:** जनजातियों पर नक्सलवाद के प्रभाव का समाजशास्त्रीय विश्लेषण ( छत्तीसगढ़ राज्य के कांकेर जिले के विशेष सन्दर्भ में )

**Budget Approved:** Rs.500000 /- plus overhead charges @5% or maximum of Rs. 100,00/- whichever is less for the study including publication.

**First Instalment:** 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order.

The above has been approved by the Competent Authority on the recommendations of the Steering Committee.

You are requested to commence the study immediately. You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), and send us the grant-in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account for all IMPRESS Receipts (Projects and Seminars)

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under IMPRESS and sanction letter for the same has been issued you are requested to continue with earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (**attached herewith**) to the undersigned within **seven days** to enable us to issue the formal sanction order as per the checklist enclosed.

With best regards,

Yours sincerely,

(Abhishek Tandon)

Dr. Hemlata Borkar Wasnik  
Assistant Professor  
SoS in Sociology  
Pandit Ravishankar Shukla University, Raipur



Dr. Abhishek Tandon  
Deputy Director (Research)  
IMPRESS  
Tel #011-26716690  
E-mail: impress201819@gmail.com

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

**SANCTION ORDER**

F.No. IMPRESS/P2570/601/2018-19/ICSSR

Dated: 17-09-2019

The Registrar  
Pandit Ravishankar Shukla University  
Raipur-492010  
Chhattisgarh

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "जनजातियों पर नक्सलवाद के प्रभाव का समाजशास्त्रीय विश्लेषण (छत्तीसगढ़ राज्य के कांकेर जिले के विशेष सन्दर्भ में)" under domain State and Democracy to Dr.Hemlata Borkar Wasnik

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr.Hemlata Borkar Wasnik, Assistant Professor, SoS in Sociology and Social Work, Pandit Ravishankar Shukla University, Raipur. 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. 5,00,000/- (Rupees Five lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 2,00,000/-
Second instalment	:Rs. 1,50,000/-
Third instalment	:Rs. 1,00,000/-
Fourth Instalment	:Rs. 25,000/-
Publication cost*	:Rs. 25,000/-
<b>Total</b>	<b>:Rs. 5,00,000/-</b>

Overhead charges over and above

5% or maximum Rs.1,00,000 : Rs. 25,000/-\*\*

\* 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.5,00,000/- 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,

6. If the schedule/questionnaire for eliciting information are to be despatched already 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 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 (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 and MHRD (IMPRESS Scheme) 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% 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.Hemlata Borkar Wasnik, who will be responsible for its completion within 24 Months from the date of commencement of the project as intimated by the scholar or the date of the sanction order, whichever is earlier.
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.

reference to the provision contained in order R 200, 201, 202, 203, 204 and 205.

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 IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website [www.impress-icssr.res.in](http://www.impress-icssr.res.in)
17. The expenditure on this account is debatable to the Budget Head IMPRESS (Scheme Code 30 (R)) OH 31.01 Research Projects
18. All the installments of grant according to Para J of Sanction Order Letter will be released against said project and fulfilling all conditions for the release of grant to affiliated institute as per dot all placed below at Annexure A provided by the competent authority of affiliated institute/university/college as applicable. Opening of PFMS Account by the Affiliated Institute for projects sanctioned under scheme IMPRESS is mandatory for the release of grant.
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,

  
D.D. (IMPRESS)  
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. ✓ Dr. Hemlata Borkar Wasnik,  
Assistant Professor,  
SoS in Sociology and Social Work,  
Pandit Ravishankar Shukla University  
Raipur-492010 Chhattisgarh
2. Finance Branch, ICSSR, New Delhi
3. Record file

  
D.D. (IMPRESS)  
For MEMBER-SECRETARY

By **Dr. Hemlata Borkar Wasnik**

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs )
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	2,25,000
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	1,75,000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	50,000
4	Contingency	Not exceeding 5%	25,000
5	Publication of Report*	5%	25,000
6	Total	100%	5,00,000
	Overhead Charges( over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	25,000

\* The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the 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-M.A 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 may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of 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.



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

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

SANCTION ORDER

F.No. 02/65/SC/2019-20/MJ/RP

Dated: 15-01-2020

The Registrar,  
School of Studies in Anthropology,  
PT. Ravishankar Shukla University,  
Raipur, Chhatisgarh-492010

Subject: Sanction of Major Research Project entitled " Involvement of Men in Reproductive Health: A Cross-Cultural comparative Investigation among the Tribal and the Rural Males of Chattisgarh. " to Dr. Jitendra Kumar Premi.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. Jitendra Kumar Premi, Associate Professor, School of Studies in Anthropology, PT. Ravishankar Shukla University, Raipur, Chhatisgarh-492010. 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. 7,00,000/- (Rupees Seven Lakh only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 2,80,000/-
Second instalment	:Rs. 2,10,000/-
Third instalment	:Rs. 1,40,000/-
Fourth Instalment	:Rs. 35000/-
Publication cost*	:Rs. 35000/-
<b>Total</b>	<b>:Rs. 07,00,000/-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 52500/-**

- \* 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. 07,00,000/- 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).

*Revathy*



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, stationery, 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. Jitendra Kumar Premi**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **15-01-2020** as intimated by the scholar.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

*Ramthang*

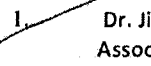
15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid 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](http://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,



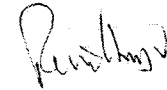
(Revathy Vishwanath)  
For MEMBER-SECRETARY

Encl: as above.  
Copy to:

1.  Dr. Jitendra Kumar Premi,  
Associate Professor,  
School of Studies in Anthropology,  
PT. Ravishankar Shukla University,  
Raipur, Chhatisgarh-492010.

2. Finance Branch, ICSSR, New Delhi

3. Record file



(Revathy Vishwanath)  
For MEMBER-SECRETARY

## Project Budget

Title: Major Research Project entitled "Involvement Of Men In Reproductive Health: A Cross- Cultural Comparative Investigation Among The Tribal And The Rural Males Of Chhattisgarh"

By: Dr. Jitendra Kumar Premi

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.	315000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	245000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	70000
5	Contingency	Not exceeding 5%	35000
6	Publication of Report	5%*	35000
	TOTAL	100%	700000
	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.	52500

\* 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.

*Ranjit Kumar Premi*



United Nations  
Educational, Scientific and  
Cultural Organization



University  
of Victoria



UNESCO Chair in Community Based  
Research and Social Responsibility  
in Higher Education

## Proposal for Research Project

# Study of Maternal Health Care: A Community Perspective

A

Research proposal submitted to

Social Sciences and Humanities Research Council  
(SSHRC)

Bridging Knowledge Cultures Partnership Development Grant

### RESEARCH TEAM

Prof. Reeta Venugopal  
Prof. Priyamvada Shrivastava  
Ms. Nandita Bhatt  
Dr. Anuradha Chakraborty  
Aniksha Varoda

Research Centre

SANGWARI CBPR HUB

Pt. Ravishankar Shukla University, Raipur, Chhattisgarh, India

Reeta Venugopal  
Pt. Ravishankar Shukla University  
Great Eastern Rd, Amanaka, Raipur  
Chhattisgarh 492010  
India  
reetavenugopal@yahoo.com

12 May 2021

TRANSFER OF FUNDS AGREEMENT

BETWEEN

UNIVERSITY OF VICTORIA (UVic)  
Office of Research Services

AND

PT. RAVISHANKAR SHUKLA UNIVERSITY (RECIPIENT INSTITUTION)

Principal Investigator	Dr. Budd Hall
UVic Reference	51288-54250
Funding Agency	Social Sciences and Humanities Research Council
Funding Agency Reference	890-2019-0061
Overall Project Period	22 March 2020 to 21 March 2022
Project	Bridging Knowledge Cultures: The Knowledge for Change Global Consortium on Training of Community-Based Participatory Research

TRANSFER DETAILS:

Investigator	Dr. Reeta Venugopal
Use of Funds Period	1 April 2021 to 21 March 2022
Amount	\$3,000.00 Canadian – two instalments

Principal Investigator is collaborating with Investigator of Recipient Institution on the above named project. Principal Investigator has requested that funds be forwarded to Recipient Institution for the benefit of the

Investigator as stated above. The UVic will transfer funds to the Recipient Institution under the following provisions:

CONDITIONS:

- ❖ The Principal Investigator at the UVic specifies that the funds provided to the Recipient Institution be used towards expenses for the purposes of this project as outlined in the attached Appendix A.
- ❖ Funds will be transferred in two instalments: 90% immediately and the balance upon receipt of a financial statement, as noted below.
- ❖ The Recipient Institution will not issue a sub-grant of this award.
- ❖ Any unused funds at the end of the Overall Project Period stated above must be returned to UVic.
- ❖ UVic accepts no responsibility or obligations for funds expended in excess of the amount quoted above.
- ❖ If applicable, any equipment purchased from this grant shall be the property of the Recipient Institution.
- ❖ The Recipient Institution agrees that grant funds must contribute towards the direct costs of the research for which the funds were awarded, and the benefits should be directly attributable to the grant. Therefore, Indirect Costs are deemed ineligible by the granting agency and therefore may not be charged against these funds.

GENERAL TERMS AND CONDITIONS:

- ❖ The Recipient Institution must administer the funds for the benefit of each participating grant or award holder, co-investigator and/or collaborators of that Institution in accordance with the Tri-Council Agreement on the Administration of Agency Grants and Awards by Research Institutions, and with any other relevant policies of the Agency, including those at:

[http://www.nserc-crsng.gc.ca/Professors-Professeurs/FinancialAdminGuide-GuideAdminFinancier/index\\_eng.asp](http://www.nserc-crsng.gc.ca/Professors-Professeurs/FinancialAdminGuide-GuideAdminFinancier/index_eng.asp)

The Recipient Institution will repay any funds which do not fully conform to applicable Tri-Agency regulations, policies and requirements.

- ❖ The Recipient Institution must administer the funds must comply with TCPS 2 – Tri-Council Policy Statement: Ethical Conduct for Research Involving Humans (<http://www.pre.ethics.gc.ca/eng/policy-politique/initiatives/tcps2-eptc2/Default/>) and the Tri-Agency Framework: Responsible Conduct of Research (<http://www.rcr.ethics.gc.ca/eng/policy-politique/framework-cadre/>), and may not disburse funds on behalf of the grantee until all specified certificates, such as biohazards, animal care, human ethics, etc., have been met.
- ❖ Intellectual property developed under this project solely by researchers at one institution shall be governed by the applicable intellectual property policies and/or collective agreements of that institution. Intellectual property developed under this project jointly by researchers at different institutions shall be jointly owned by those institutions, and any commercialization of such joint intellectual property shall be in accordance with an agreement to be entered into between the institutions.

**FINANCIAL REPORTING:**


- ❖ A full accounting of the project signed by the relevant financial officer at the Recipient Institution should be provided on or before 30 April 2022 for the period ending 31 March 2022. Upon receipt of the final statement, the holdback will be sent. The signature of the financial officer certifies that the funds were administered on behalf of the Recipient Institution according to the Funding Agency's policies and regulations. The UVic has the right and responsibility to withhold or withdraw approval of expenditures proposed by the Recipient Institution that contravene Funding Agency's regulations. Please forward the statement with reference to UVic's Reference number to:

Ms. Helena Filmer, Assistant Manager  
Research Accounting  
University of Victoria  
P.O. Box 3040, Victoria, BC V8W 3N7  
hfilmer@uvic.ca

- ❖ The Recipient Institution agrees to maintain the relevant supporting documentation on file (i.e., copies of the transfer letter, supportive documentation for all expenditures and Form 300s). In particular, the Recipient Institution must be able to provide the UVic with copies of documents that detail all transactions involving the funds so that they are readily available for review during any monitoring visit at the UVic.

If you are in agreement with this arrangement, please have authorized individuals sign this below and return a copy to us email. Upon receipt, Research Accounting will be advised to transfer the first instalment. Should you have any questions, please do not hesitate to contact me.

Sincerely

  
Debra C. Anderson, Manager  
Research Finances

Request for transfer on file in  
UVic, ORS

Principal Investigator, UVic

p.c. Principal Investigator, UVic  
Ms. H. Filmer, Assistant Manager, Research Accounting

Agreed

  
Registrar  
P. R. S. UNIVERSITY  
RAIPUR (C.G.)  
On behalf of Recipient Institution

  
Investigator at Recipient Institution

## **Collaborative Research (Study of Maternal Health Care: A Community Perspective)**

**Subject:** SSHRC Bridging Knowledge Cultures Partnership Development Grant

Dear Friends,

We hope that you and your families and friends are doing well. We are moving forward now with the next steps in the Bridging Knowledge Cultures project. Thanks very much for the very good contributions made to the working paper. Please find two attachments. The first is an explanatory letter to each of you outlining the next steps in the project including expectations, timelines and financial matters. The second is our evolving analytic framework which we hope will help us move forward. There is one more practical set of guidelines that we will send you next week with more details about what you can look for in terms of both academic and community knowledge cultures. This is being drawn from the information that you have provided us in the regional working papers.

We have tried to strike a balance between giving you more clarity on what we looking for but want to respect the diversity of each of your hub locations, contexts, partnerships and visions. We want the stories of your hub's exploration of the differences between the ways that knowledge is understood with some of your academic partners and the ways that knowledge as change and agency happens within community, social movement or Indigenous partnerships.

We will schedule a zoom webinar mid-March to check in with everyone, but please reach out to either our Victoria or New Delhi team with questions. Walter Lepore is our Project Director

Cheers,

Budd and Rajesh

Co-Chairs UNESCO Chair in Community-Based Research and Social Responsibility in Higher Education  
Web site: [Http://www.unescochair-cbrsr.org](http://www.unescochair-cbrsr.org)

We acknowledge with respect the traditional territories of the Lekwungen speaking peoples, the Esquimalt, the Songhees and the WSÁNEĆ  
First Nations on whose land I live and work and whose relationship to the land continues today.

"Hold fast to your dreams, for without them life is a broken winged bird that cannot fly" Langston Hughes





भारतीय इतिहास अनुसंधान परिषद्  
INDIAN COUNCIL OF HISTORICAL RESEARCH

स्वायत्त संस्थान, मानव संसाधन विकास मंत्रालय के अधीन (भारत सरकार)

An Autonomous Organisation Under the Ministry of HRD, Govt. of India

35, फिरोजशाह मार्ग, नई दिल्ली - 110001  
35, Ferozeshah Road, New Delhi - 110001

Phone : 011-23387877, 23386033, 23382321  
Fax : 011-23383421, 23387829  
E-mail : ms@lchr.ac.in  
: dd.admin@lchr.ac.in; dd.res@lchr.ac.in  
Website : www.lchr.ac.in

Dr. Nitin Kumar  
Assistant Director (Research)  
Ph. No. 011- 23382580  
Email ID: adr.rp@lchr.ac.in

F.No.1-48/2019-ICHR (GIA-III) RP

28.12.2020

Dear Prof. Dinesh Nandini Parihar,

Please refer to your application for the award of the ICHR's Research Project grant. I am pleased to inform you that the 162<sup>nd</sup> meeting of the Research Projects Committee held on 16.12.2020 has approved the recommendations of Presentation cum Interview Committee on your Research Project proposal entitled "Historical and Cultural Study on Hasdeo River Valley".

The Presentation-cum-Interview Committee of the Research Project recommended a sum of Rs.3,00,000/- (Rupees Three Lakh only) for a period of two years.

Please furnish the following information for processing your case further for releasing the grant.

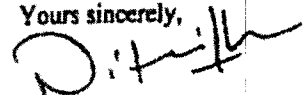
- 1) Whether you are in receipt of any grant for this purpose from any other institution, and if so, the amount and the name of the funding institution may be sent to us to avoid duplication of the grant.
- 2) The date from which you intend to commence your work.
- 3) You are requested to avail of the grant within one year from the date of meeting of the Research Projects Committee failing which the grant will be treated as cancelled.
- 4) You are further requested to give an undertaking (Performa attached) stating 'I agree to abide by the Rules and to bind myself to fulfill the requirements of the fellowship or grant awarded and to refund to the ICHR any or all expenditure thereon incurred by the ICHR, if the work under the grant, as the case may be, is not properly carried out or is not completed in any manner whatsoever'.
- 5) You are requested to submit the following bank account details of your institute of affiliation to release the grant through the NEFT/RTGS.

(To be filled in Capital Letter only)

Details required of the Institutes of Affiliation

- a) Name of the Account Holder :
- b) Name of the Bank :
- c) Branch address :
- d) Account No. :
- e) IFSC Code :
- f) MICR Code :

Yours sincerely,

  
(Nitin Kumar)

Encl: as above

Prof. Dinesh Nandini Parihar  
Vimala Vihar, Kanchanganga, Phase-II  
Rohanapuram, Raipur, Chhattisgarh - 492020  
Email ID: dineshnandninp@gmail.com

Copy to:

- 1) The Head, Ancient Indian History Culture & Archaeology, Pt. Ravishankar Shukla University, Raipur (C.G.) - 492020

3.3.6  
Elomaw

राज्य योजना आयोग  
छत्तीसगढ़

योजना भवन, सेक्टर -19, मार्ग ब्लॉक, नवा रायपुर अटल नगर  
टेलीफोन नं. 0771-2511223 ईमेल ms.cgspc@nic.in

सं.क्र. 396 / F2(N)-05/रायोआ/अप्र/2021

नवा रायपुर अटल नगर दिनांक 12/02/2021

सहायक प्राध्यापक

पंडित रविशंकर रावल वि.वि.रायपुर


विषय- राज्य योजना आयोग को प्रस्तुत आपके अध्ययन प्रस्ताव- "छत्तीसगढ़ में स्व सहायता समूह के माध्यम से महिलाओं के सामाजिक एवं आर्थिक सशक्तिकरण का अध्ययन (दुर्ग एवं राजनादगांव जिला के विशेष संदर्भ में)" के संबंध में।

राज्य योजना आयोग को प्रस्तुत आपके विषयवर्तित अध्ययन प्रस्ताव "छत्तीसगढ़ में स्व सहायता समूह के माध्यम से महिलाओं के सामाजिक एवं आर्थिक सशक्तिकरण का अध्ययन (दुर्ग एवं राजनादगांव जिला के विशेष संदर्भ में)" लागत रु. 3.25 लाख को "रिसर्च एवं इवैल्यूएशन समिति" को शेषक दिनांक 09/02/2021 में चर्चा उपरान्त ग्राह्य योग्य पाया गया है। अतः योजना की मार्गदर्शिका अनुसार MoU संपादित किया जाना है, तत्पश्चात् स्वीकृति आदेश जारी होकर, प्रथम किस्त प्रदाय की जावेगी।

उक्त परिपक्ष में संलग्न अनुसार MoU प्रारूप पर हस्ताक्षर कर उपलब्ध करावे साथ ही प्रथम किस्त हस्तांतरण हेतु निम्नानुसार जानकारी भी उपलब्ध करावे :-

1. संस्था प्रभारी का नाम व पदनाम
  2. बैंक खाता क्रमांक, बैंक का नाम एवं पता, निरस्त किया गया चेक, IFSC Code
  3. आधार कार्ड की प्रति इत्यादि संबंधित जानकारी जो कि संस्था प्रमुख से प्रमाणित हो
  4. संस्था प्रमुख और शोध/अध्ययनकर्ता का फोन नं पता व ईमेल आई डी।
- अतः लेख अनुसार हस्ताक्षरित MoU तथा बैंक खाते इत्यादि की वांछित जानकारी तत्पश्चात् ईमेल : ms.cgspc@gov.in पर प्रदाय करने का कष्ट करें।

संलग्न - उपरोक्तानुसार

  
(विनय कुमार)  
सदस्य सचिव

राज्य योजना आयोग, छत्तीसगढ़

नवा रायपुर अटल नगर दिनांक 12/02/2021

सं.क्र. 397 / F2(N)-05/रायोआ/अप्र/2021

- प्रतिलिपि -
1. निज सचिव, माननीय उपाध्यक्ष, राज्य योजना आयोग, छत्तीसगढ़।
  2. निज सहायक, माननीय सदस्य, राज्य योजना आयोग, छत्तीसगढ़।

  
राज्य योजना आयोग, छत्तीसगढ़



DrSanjay Tiwari &lt;drsanjaytiwari@gmail.com&gt;

## Resubmission of Mini Research Project Proposal.

1 message

Tribhuvan singh <drt Singh03@gmail.com>  
To: stiwari@fulbrightmail.org

28 February 2021 at 13:05

No. 2550/CCOST/2021,Raipur, Date: 15/02/2021

To,

Dr. Sanjay Tiwari  
Professor, Head & Co-ordinator  
Institute of Renewable Energy Technology & Management  
Pt. Ravishankar Shukla University  
Raipur (C. G)

**Sub:** Resubmission of Mini Research Project Proposal.

**Ref:** Your letter no. 96/BVOC/2020, dated 27.06 2020.

With reference to subject cited above, Council had sent your Mini Research Project proposal entitled 'Solar Power Ultraviolet Disinfector for Novel Corona Virus' to the Experts for evaluation. Your proposal has **Recommended for Budget revision**. The detail suggestions / observations of the Expert are enclosed herewith for your information please.

Hence, as per suggestions / observations given by the Expert you may revise and re-submit the Project proposal according to the Council's Guidelines.

**Encl.:** As above.

**(Approved by Director General)**

**(Dr. Tribhuvan Singh)**  
Scientist 'D'

### Suggestions/Observations of the Expert

**Budget should be revised as follows:**

Non-recurring: Solar module with associated accessories- 80,000/-

Sr.	Item	Budget		Total Rs.
		1 <sup>st</sup> year	2 <sup>nd</sup> year (Six months)	
1	Project Fellow (01 no.) @ 10,000/- pm	1,20,000/-	60,000/-	1,80,000/-

2	Contingencies			
A	Glassware, Chemicals, Minor equipments	50,000/-	20,000/-	70,000/-
B	Stationary, Books	10,000/-	-	10,000/-
C	TA for field work	10,000/-	10,000/-	20,000/-
	<b>Total Rs.</b>	<b>2,70,000/-</b>	<b>90,000/-</b>	<b>3,60,000/-</b>

**Dr. Tribhuvan Singh**

Scientist 'D'

Chhattisgarh Council of Science & Technology

Vigyan Bhawan, Daldal Seoni, Raipur (C. G)

Mob No: 07897902990

E-Mail: drtsingh03@gmail.com