

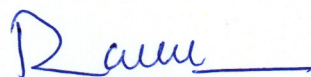


Internal Quality Assurance Cell
(NAAC Accredited "A" Grade University)
Himachal Pradesh University, Shimla-05
Mobile- 98760-71296 (Director) 508 (Office)
Email- directoriqachpushimla@gmail.com

Dr. Ramesh Chand Thakur
(Director)

3.2.3 Number of research projects per teacher funded by government and non-government agencies during the year

Name of the Teachers	Number of Research Projects
Chairman, 2018-19 Chemistry	1
Prof. Ghanshyam Chauhan	1
Dr. Sanjeev Kumar	1
Dr Runa Mehta Thakur	1
Dr. Ashwani Kumar	1
Total	5


(Director IQAC)
Director
IQAC
(Internal Quality Assurance Cell)
HPU Shimla-05



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

No. F.540/2/DRS-III/2018(SAP-I)

April, 2018
17 APR 2018

The Registrar,
Himachal Pradesh University,
Summer Hill, Shimla - 171 005.

Sub.: University Grants Commission assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Chemistry, Himachal Pradesh University**, for upgradation /continuation from **DRS-II to DRS-III** for a period of 5 years **[01-04-2018 to 31-03-2023]** Subject to availability of funds and continuation of the scheme beyond 31-03-2019.

Sir,

1. UGC's Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Chemistry** was at **DRS-II** of the SAP programme at **Phase-I** approved for a duration of five years for **01.04.2011 to 31.03.2016**.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress of above said department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **24th October, 2016 in the office of UGC New Delhi**.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. UGC has approved the **Department of Chemistry** from **DRS-II to DRS-III** programme for a period of **Five years from 01-04-2018 to 31-03-2023**. **Period from 1-4-2016 to 31-03-2018 may be treated as gap years.**
6. On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up-gradation of the programme at the level of **DRS-III** for **5 years** with following thrust area(s) for research and teaching.

Thrust Areas Identified

• Advanced Polymeric and Multifunctional Materials

As recommended by the Review Committee, name of the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase will be

- Name of the Co-ordinator :- Prof. (Dr) Ghanshyam S. Chauhan.
- Name of the Dy. Co-ordinator:- Prof. (Dr) M.S. Chauhan for DRS-III programme under SAP.

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-III for a duration of 5 years (01-04-2018 to 31-03-2023) is given below :-

S. No.	Non-Recurring (Items) (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipment: (MP-AES Metal ions Analyzer, HPLC, TGA/TDA, MW Synthesizer)	125.00
2.	Building (Up gradation/augmentation extension of existing laboratory for housing and installation of new equipment) Maximum limit upto 50 lakh) including air-condition. (Renovation of Lab)	10.00
	TOTAL	135.00
S. No.	Recurring p.a. %	
1.	Contingency/Chemicals/Consumables/Glassware @ Rs.1.00. Lakh	5.00
2.	Chemical/Consumables/Glassware @ Rs. 0.40 lakh	2.00
3. ¹⁰	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.0.20. Lakh	1.00
4.	Seminars (organization) on thrust area @ Rs. 1.00 (Two)	2.00
5.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @ Rs. 0.40	2.00
	Total	12.00
	Grand total (NR + R)	147.00

Non - Recurring (Rs. In lakh)
 Recurring Rs. 135.00 Lakh
 Rs. 12.00 Lakh
 **Total (NR + R) for 5 year = Rs. 147.00 Lakh

(Rupees One Crore Forty Seven Lakh only)

**The aforesaid approval is up to 31-03-2019 only. Further the scheme may continue subject to concurrence and availability of funds from Ministry of Human Resource Development (MHRD).

8. The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be allowed as additional funds over and above the allocation.

9. **The University/ Department shall follow the SAP Guidelines posted on the UGC website.**

10. For appointment of Project Fellow, UGC guidelines for SAP/MRP shall be followed. The details of the appointed Project Fellow duly authenticated by the competent authority are to be sent to UGC as per the enclosed format. However, following documents are to be retained by the University / Department and furnished to UGC as and when called for:-

- a. Copy of Notification/Advertisement of the vacancy
- b. Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow
- c. Copy of University Order to the appointment of the Project Fellow
- d. Copy of Joining Report of Project Fellow
- e. Attested copy of P.G. Mark Sheet
- f. Attested copy of Cast/Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks
- g. Attested copy of Matriculation Certificate for age proof.
- h. HRA certificate duly signed by the Registrar.
- i. Bio-data in respect of Project fellow.
- j. Month-wise salary expenditure statement in respect of each Project Fellow.
- k. **Age of project fellow should be below 40 years.**

11. The University/Institute shall follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC's website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments shall contact the UGC nominees for their acceptance and intimate the Commission.

1) **Prof. Sukhprit Singh, Department of Chemistry, Guru Nanak Dev University, Amritsar.**

2) **Prof. Ravi Shankar, Department of Inorganic Chemistry, I.I.T. Delhi.**

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

12. The University/Institute/Department is requested to take immediate steps to submit following information/documents for necessary action:

- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of University/Institute.
- ii) Name of the competent University Officer with full address and other bank details (mandate form) the prescribed enclosed proforma so that the fund can be transfer electronically.
- iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V SAP Guidelines duly audited and certified by the Competent authority, in order to final the accounts of the earlier phase.
- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation. List members of the Advisory Committee constituted by the university/ institute as per guidelines.
- v) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
- vi) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
- vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
- viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance.

13. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities should be implemented.

14. The first installment of admissible grant will be released separately. In the meantime, the University should submit the requisite information requested vide **para 12 (i to viii)** by return of post.

15. No request for any change in the effective date will be considered.

16. The orders for purchase of equipment is to be placed within six months from the date of receipt of the grant by the university.

17. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.

18. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme.

19. Non-recurring Grant released by UGC should be utilized by the department/university positively within a period of three years from the date of receipt of grant, otherwise UGC may ask for refund of the un-utilized amount of non-recurring grant.

5 -

- 20 The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Mamta R. Agarwal)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Prof. (Dr) Ghanshyam S. Chauhan,
Co-ordinator (DRS-III),
Department of Chemistry,
Himachal Pradesh University,,
Summer Hill, Shimla - 171 005.

Copy for information to:-

1. The P.S. to Vice Chancellor,
Himachal Pradesh University,
Summer Hill, Shimla - 171 005.
2. The Head, Department of Chemistry,
Himachal Pradesh University, Summer Hill, Shimla - 171 005.
3. Prof. Sukhprit Singh,
Department of Chemistry,
Guru Nanak Dev University, Amritsar - 143 005
4. Prof. Ravi Shankar, "
Department of Inorganic Chemistry,
I.I.T. Delhi - 110 016.
5. The Secretary, State Government of Himachal Pradesh,
Department of Education, Shimla.
6. Guard File.

F.No.540/3/DRS/2010(SAP-I)

Prof. N. Kesav Sharma
(Signature)
20.05.2018

(Signature)
(Bimal Kaur)
Under Secretary

File please
Sh. Sangeeta
Nag
4/5/18

Department of Chemistry, Himachal Pradesh University-Shimla-5
(NAAC Accredited 'A' Grade University)

Dated: 26.08.2020

Subject:- Regarding Purchase of Microwave Plasma Atomic Emission Spectrometer(MP-AES) for the Chemistry Department, H.P. University

The Chemistry Department intends to purchase one Microwave Plasma Atomic Emission Spectrometer (MP-AES) for providing quality education to the students. For this purpose, this department vide email dated 27.07.2020 requested M/s Agilent Technologies Australia (M) Pvt. Ltd., A.B.N. 67 004 559 540, Postal address: Locked Bag 51 Clayton Vic 3169, 679 Springvale Road Mulgrave Vic 3170, Australia through its Indian agent Mr. Pushpender Chauhan, Agilent Technologies Pvt. Ltd., 181/46, Third Floor, Palladium Tower, Industrial Area, Phase-I, Chandigarh-16002(Flag-A). The specifications for this equipment finalized by the technical committee may kindly be seen at Flag-B. The aforesaid company has submitted certificate of proprietary nature and price reasonability certificate along with the Performa invoice for Rs. 29,80,074/- for the supply of this equipment and purchase orders of this equipment supplied to other universities and institutions because this company is the only company who manufacture/supply this equipment throughout the world (flags C & D). This being the proprietary nature of item has to be purchased from the single source i.e. M/s Agilent Technologies Australia (M) Pty Ltd., A.B.N. 67 004 559 540, Postal address: Locked Bag 51 Clayton Vic 3169, 679 Springvale Road Mulgrave Vic 3170, Australia through its Indian agent at Chandigarh.

As per the provisions available in the HPFR-2009 and the Accounts manual of H.P. University, the proprietary item can be purchased from the single source subject to submission of certificate of proprietary in nature and price reasonability certificate which have already been submitted by the company as per Flags - C, D & E which may kindly be perused. It is, therefore, proposed that the Microwave Plasma Atomic Emission Spectrometer(MP-AES) equipment being proprietary of M/s Agilent Technologies Australia (M) Pvt. Ltd., A.B.N. 67 004 559 540, Postal address: Locked Bag 51 Clayton Vic 3169, 679 Springvale Road Mulgrave Vic 3170, Australia may be purchased from this company under UGC-SAP(DRS-III) project for which a grant of Rs. 125 lakhs has been sanctioned and Rs 95 lakhs only has been received by the University.

For this purpose, the Hon'ble Vice-Chancellor, is therefore requested to kindly accord his administrative approval and financial sanction of Rs. 29,80,074/- (Rupees Twenty Nine Lacs Eighty Thousand & Seventy Four Only) to purchase equipment(s) from the single source i.e. M/s Agilent Technologies Australia (M) Pvt. Ltd., A.B.N. 67 004 559 540, Postal address: Locked Bag 51 Clayton Vic 3169, 679 Springvale Road Mulgrave Vic 3170, Australia through its Indian agent at Chandigarh which has been sanctioned vide UGC letter No. F-540/2/DRS-III/2018(SAP-I) dated 17.04.2018 under budget head :Non-recurring(item) 2019-2020.

Submitted for kind approval please

Hon'ble Vice-Chancellor

Chairman, Chem. Deptt.

Bharmu
26/08/2020
Chairman cum Coordinator(SAF)

Allowed after completing all the formalities

28/8/2020

Cell-2

CHEM-1199
28.08.2020

2880
28.08.2020

-5-

From Pre-Page

In the light of N-14-15/-ante the Store Purchase Officer has not given clear cut clarification with regards to the completion of codal formalities in the purchase of Microwave Plasma Atomic Emission Spectrometer (MP-AES) instrument. The case file is therefore, placed before the Hon'ble Vice-Chancellor to direct the Finance Officer and Store Purchase Officer to complete the codal formalities if any left to expedite the purchase process.

1/Shar
21/10/2020
Coordinator
UGC-SAP(DRS-III)

Hon'ble Vice Chancellor

As proposed approved because
they have already completed
the required codal formalities
W
21/10/2020

Fro

g q 11
21/10 X

Charma (Chemistry)

on N-17/ante

For purchase Order is added for (and) signature
of the Chairman ^{cum Coordinator} Deptt. of Chem & M.

SA
23-10-2020

1/Shar
Chairman-cum-Coordinator
UGC-SAP (DRS-III)

Contd - 6 -



nt-71/CHEM/HPU
Dated: 23.10.2020

Department of Chemistry, H.P. University, Summer Hill, Shimla-171005
(NAAC Accredited 'A' Grade University)

No.: 1-1/UGC-SAP(DRS-III)/2017/2020/-

Dated : 23.10.2020

PO Ref.No.: HPU

Quotation Ref. No. : IND-J9YE41-720-312 Dated 24.07.2020

Purchase Order

From:- Coordinator UGC SAP Department of Chemistry Himachal Pradesh University Shimla - HP	To:- Agilent Technologies India Pvt. Ltd. Block C, RMZ Centennial, 3 rd & 4 th Floor, Plot Nos. 8A, 8B, 8C & 8D, Doddanakundi Industrial Area, ITPL Road, Mahadevapura Post, Bangalore- 560048
Ref: Your quotation no. IND-J9YE41-720-312 Dated 24.07.2020	

Subject : Supply for Agilent 4210 MP-AES System with accessories.

Dear Sir,

Please arrange to supply the following material to this department at the rates, terms & conditions mentioned in your quotation referred to above: -

Sr.No.	Description of items	Quantity	Total (INR)
1.	Agilent 4210 MP-AES with accessories Warranty: 3 years	One	Within the cost of INR 2,980,074.00 (DAP {Delivery at Place} FOR Price against CDEC & DSIR)

Terms & Conditions: -

(i) Remains strictly same as mentioned in your quotation IND-J9YE41-720-312 Dated 24.07.2020.

(ii) Performance Bank Guarantee(PBG):

The supplier has to provide Performance Bank Guarantee at 10% of the Value of scientific instrument/equipment in the shape of FDR in favour of Chairman, Department of Chemistry, H.P. University, Shimla-5 which must be valid upto 90 days after the expiry of Warranty period (3 Years) of the equipment/instrument.

It is, therefore, requested to supply the aforesaid instrument/equipment immediately and bill may be raised for making early payments please.

[Signature]
Coordinator 23/10/2020
UGC SAP(DRS-III)
Department of Chemistry
H.P. University, Shimla-171005

Department of Chemistry, Himachal Pradesh University-Shimla-5
(NAAC Accredited 'A' Grade University)

Date: 26.08.2020

Subject:- Regarding Purchase of TGA instrument for the Chemistry Department, H.P. University.

The Chemistry Department intends to purchase one TGA instrument for providing quality education to the students. For this purpose, the specifications for this equipment were finalized by the technical committee/departmental council which may kindly be seen at Flag-A. The Department of Physics, HP University under SAP has already finalized tender for the purchase of TGA instrument of the same specifications during the month of March, 2020 vide e- tender No. 1/2019 dated 03.12.2019 in which M/s Techchem Solutions Pvt. Ltd. being L-1 was selected for the supply of TGA instrument costing Rs.30,76,886/- as per comparative statement at Flag-B.

We have approached the above said L-1 Firm, telephonically for the supply of aforesaid instrument on the same rate as has been finalized through e-tendering process by the Physics Department of this University and the said firm agreed to supply the same instrument on the same rates and all other terms and conditions of the aforesaid tender document. Hence, this department may also be allowed to purchase the TGA instrument on the basis of above tender of Physics Department finalized under SAP(Flag-C).

It is, therefore, proposed that the TGA instrument sanctioned under UGC-SAP(DRS-III) project for which a grant of Rs. 125 lakhs has been sanctioned and Rs 95 lakhs only has been received by the University may be allowed to be purchased from the approved source M/s Techchem Solutions Pvt. Ltd., Noida, India for which funds are available.

For this purpose, the Hon'ble Vice-Chancellor, is therefore requested to kindly accord his administrative approval and financial sanction of Rs.30,76,886/- (Rupees Thirty Lac Seventy Six Thousand Eight Hundred & Eighty Six Only) to purchase the above said equipment(s) from the M/s Techchem Solutions Pvt. Ltd., Noida, India which has been sanctioned vide UGC letter No. F-540/2/DRS-III/2018(SAP-I), dated 17.04.2018 under budget head :Non-recurring(item) 2019-2020.

Submitted for kind approval please

Hon'ble Vice-Chancellor

Chairman cum Coordinator(SAP)

Chairman, Chem. Deptt.

*Allowed after
Completing all the
formalities
Coded*

28/8/2020

*CHEM-2878-5
28.08.2020*

*2878-5
28.08.2020*



Department of Chemistry, H.P. University, Summer Hill, Shimla-171005
(NAAC Accredited 'A' Grade University)

No.: 1-1/UGC-SAP(DRS-III)/2017/2020/-

Dated : 09.11.2020

Ref.No.: **Tender No. :01/2019/Physics/SAP-II dated 03.12.2019**

73 / Chem / 13.11.2020

Purchase Order

From:- Coordinator UGC SAP Department of Chemistry Himachal Pradesh University Shimla - HP	To:- M/s Techchem Solutions Pvt. Ltd. 710, 7th Floor URB Tech. Matrix Tower, B4 Sector 132 Noida -201303 (UP) INDIA
Tender No. :01/2019/Physics/SAP-II dated 03.12.2019	

Subject : Supply for TGA2 Instrument with accessories.

Dear Sir,

Please arrange to supply the following material to this department at the rates, terms & conditions mentioned in your tender referred to above: -

Sr.No.	Description of items	Quantity	Total (INR)
1	TGA2 with built in Gas switching option Warranty: 3 years	One	Within the cost of INR 30,76,886.00 (Tax inclusive GST 5%)

Terms & Conditions: - Remains strictly same as per mentioned in your tender **Tender No. :01/2019/Physics/SAP-II dated 03.12.2019** PERFORMANCE BANK GUARANTEE(PBG) in the shape of FDR in favour of Chairman, Department of Chemistry, H.P. University, Shimla-5: The supplier has to provide Performance Bank Guarantee for the 10% of the Value of scientific instrument/equipment valid upto 3 years of Warranty period of the equipment/instrument. The bill of the article may be supplied for arranging earlier payment.

[Signature]
09/11/2020
Coordinator
UGC SAP(DRS-III)
Department of Chemistry
H.P. University, Shimla-171005

C/o
Techchem Solutions Pvt Ltd
103, A-140, Sector 63
Noida - 201301

Subject: Grant-in-aid for your scheme entitled : Novel Total Biomass Based Hydrogels for Specialty Applications.

Sir,

I am directed to refer to your Application no. : ES1617Y5081 for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR, as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months
II	Staff	1 - RA/JRF/SRF
III	Research Grant (in Rs. in lakhs)	1.00+1.00+1.00
IV	Equipment (lumpsum in Rs.)	0
V	Scientist Allowance (p.m. in Rs.) (for Emeritus Scientist only)	20,000

- The above sanction is subject to review of periodical progress of the project by the expert committee.
- DG CSIR has also approved the release of the following grants for the period **01-06-2019 to 31-03-2020**.

No.	Grants	Amount (in Rs.)
I	Staff	360,000
II	*Research Grant (lumpsum in Rs.) (for 36 months)	300,000
III	Equipment (lumpsum in Rs.)	0
IV	Scientist Allowance	200,000
	Total :	860,000

*Research grant will include contingency (for consumables, chemicals and travel) and minor equipment etc. It will be released for a maximum of 36 months, and carry forward will be permissible during the 3 year tenure.

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligation under this sanction. The grant for the 1st instalment will be sent through RBI's EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of your joining report, undertaking (Form A), non-funding certificate, EFT Transaction Request Form and claim bill.
- The expenditure is debitable to budget head P81103.

Yours faithfully,

SECTION OFFICER(EMR-II)

Encl: As above, a. Summary Terms and Conditions, b. EFT Transaction Request Form & format for (c) Joining Report, d. Undertaking (Form A), e. Non-funding Certificate, and f. Claim bill) in enclosed booklet of the ES Scheme.

Conv to:

- Registrar
Himachal Pradesh University
Gyan Path, Summer Hill
Shimla - 171005
Himachal Pradesh
0177-2830922
registrar.hpu@gmail.com
- Sr F&AO(EMR) alongwith FVC for first year's grant.



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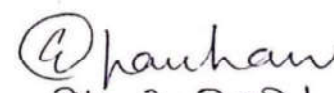
**DEPARTMENT OF CHEMISTRY
HIMACHAL PRADESH UNIVERSITY SHIMLA
171005**

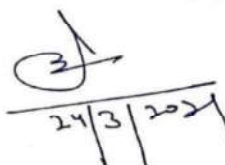
Dated: March 24, 2021.

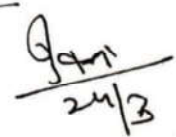
Placed below is the utilization certificate and expenditure statement, in triplicate, on the prescribe proforma for the financial year 2019-2020 in case of Emeritus Scientist Scheme - No. 21(1092)/19/EMR-II dated 24.05.2019 titled 'Novel Total Biomass Based Hydrogels for Specialty Applications'. The same are to be signed by the Finance Officer and Registrar.

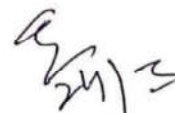
You are requested to sign these documents so that the same are sent to the quarter concerned for the release of funds for the financial year 2020-2021.


(Ghanshyam S Chauhan)
Emeritus Scientist, CSIR


24.3.2021
Chairperson, Department of Chemistry

Chairperson Registrar 
24/3/2021

Finance Officer 
24/3

SS Chauhan 
24/3

from pre page

N/1-2 ante placed below the
UC/ES received from the chairperson.
Dept. of Chemistry titled "Novel Total
Biomass Based Hydrogels for Specialty
Applications". has been verified from the
expenditure register as Accounts-II
Section.

may request the worthy
finance officer and worthy Registrar
to sign the utilization certificates
please.

Jan
25/03/21

S.OCA/US-II)

Jan
25/03/21

A.R. Finance

Jan
25/03/21

Fyo.

Jan
25/3

Jan

Registrar

Jan
25/3/2021

For

Jan
26/3

Chairman Chemistry

15/06/19
 15/06/19
 15/06/19



FORM-L

UTILISATION CERTIFICATE

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

Human Resource Development Group

CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

CSIR-HRDG Scheme No. **Emeritus Scientist scheme - No. 21(1092)/19/EMR-II** dated 24.05.2019 titled 'Novel Total Biomass Based Hydrogels for Specialty Applications' dated 24.06.2019

S.No.	Particulars	Letter No. /Bank Transaction ID Nos. & Date	Amount
1	Grants received from CSIR during the year 2019-2020	Bank transaction ID No. P19081495454795	Rs. 4,82,667
2	Unspent balance of previous year	NIL	NIL
3	Interest earned/accrued on CSIR grant	NIL	NIL
Total			4,82,667/-

1. Certified that out of Rs. 4,82,667/- (Rupees four lakhs eighty two thousands six hundred and sixty seven) of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No./Bank Transaction ID Nos. Bank transaction ID No. P19081495454795 dated 14-08-2019 as given in the margin during the year 2019-2020 and Rs. NIL earned/accrued as interest from bank on grants released by CSIR and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 2,72,715/- (Two lakh seventy two thousand and seven hundred fifteen) has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Rs. 2,09,952/- remaining unutilized at the end of the year has been surrendered to EMR, HRDG (CSIR) (vide letter No. _____, DD/Cheque No. _____ dated _____)/ will be adjusted towards the grant-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

(Kinds of checks exercised)

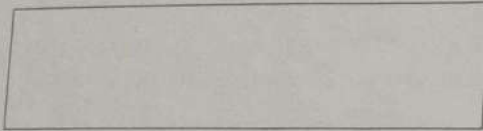


1. Vouchers and Statement of Accounts

Scanned with CamScanner

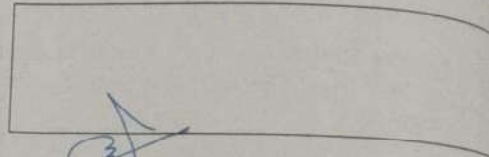
amera

2. Grant-in-Aid
3. Expenditure Register
4. Bank statements for accrual interest



Signature of Authorized Officer/Finance Officer
with Date & Seal

Finance Officer.
H.P. University



Countersigned by Registrar/Dean/Director
Of the institute with Date & Seal

Registrar
H.P. University
Shimla-171005

The Utilization certificate and statement should be signed by Head of the Finance & Accounts and countersigned by Registrar/Dean/Director of the University/Institute.

Consolidated Statement of Accounts
(From the date of commencement 27/06/2019 till 31st March 2020)

Scheme Number		Emeritus Scientist Scheme - No. 21(1092)/19/EMR-II dated 24.05.2019													
Title of the Research Scheme		Novel Total Biomass Based Hydrogels for Specialty Applications													
Name of the Emeritus Scientist		Ghanshyam S. Chauhan													
Date of Commencement		27/06/2019							Date of Termination: January 14, 2022						

Receipts (Particulars of grants received)								Payments (Particulars of grants spent)						
Period (ending 31 March)	Cheque No., date & Amount	Stipend	Contingency	Scientist Allowance (for Emeritus Scientist Scheme only)	Equipment Grant	HRA+ MA	Total	Stipend	Contingency	Scientist Allowance (for Emeritus Scientist Scheme only)	Equipment Grant	HRA+ MA	Total	Balance
2019-2020	Bank transaction ID No. P19 081495 45479/ 14.08.2019	Not bifurcated	Not bifurcated	Not bifurcated	Not bifurcated	Not bifurcated	4,82,667/-	79,032/-	11,015/-	1,82,668/-	NIL	NIL	272,715/-	2,09,952/-

Signature of Registrar with Stamp

[Signature]

Signature of Finance Officer with Stamp

[Signature]

H.P. University Shimla

Signature of ES with Stamp

[Signature]

24/3/24

Vivo V9 Dual Rear Camera



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

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

SANCTION ORDER

F.No. 02/88 /2019-20/MN/RP

Dated: 18-11-2019

The Registrar
Himachal Pradesh University
Summer Hill, Shimla-171005

Subject: Sanction of Minor Research Project entitled “Democratic Decentralisation and Women’s Empowerment: A Comparative Study of Panchayati Raj Institutions in Jammu and Kashmir and Himachal Pradesh” to Dr. Ashwani Kumar.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. Ashwani Kumar, Assistant Professor, Department of Sociology & Social Work, Himachal Pradesh University, Summer Hill, Shimla-171005, Himachal Pradesh**. 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.3,00,000/-** (Rupees Three lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 1,20,000/-
Second instalment	:Rs. 90,000/-
Third instalment	:Rs. 60,000/-
Fourth Instalment	:Rs. 15,000/-
Publication cost*	<u>:Rs. 15,000/-</u>
Total	<u>:Rs.3,00,000/-</u>
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 15,000/-**

* 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.3,00,000/- 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:
 - yy) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - zz) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The **Second** instalment will be released after receiving a satisfactory **six/nine monthly/annual** progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The **Third** instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (one) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The **Fourth** instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @5.00%** of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be **Dr. Ashwani Kumar**, who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **01 January 2020**, as intimated by the scholar.

Ram Kumar

14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**
17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
18. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Ashwani Kumar
Assistant Professor
Department of Sociology & Social Work
Himachal Pradesh University
Summer Hill, Shimla-171005, Himachal Pradesh
2. Finance Branch, ICSSR, New Delhi
3. Record file



(Revathy Vishwanath)
For MEMBER-SECRETARY

PROJECT BUDGET

Democratic Decentralisation and Women's Empowerment: A Comparative Study of Panchayati Raj Institutions in Jammu and Kashmir and Himachal Pradesh

By:

Dr. Ashwani Kumar

S.No.	Heads of Expenditure	Value (Percentage)	Actual Value
1	Project Director/Co-Project Director	Honorary	-----
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	135000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	105000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	30000
5	Contingency	Not exceeding 5%	15000
6	Publication of Report	5%*	15000
	TOTAL	100%	300000
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads, 5% shall be applicable	15000

* 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.

- Para 1. ➤ **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.
- Para 2. ➤ **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
- Para 3. ➤ **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.
- Para 4. ➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- Para 5. ➤ **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.
- Para 6. ➤ **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.

Ramth...