



REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 25(0234)/14/EMR-II
From : Head, Human Resources Development Group

Dated : 16-04-14

To
PROF B K SHARMA
SCHOOL OF STUDIES IN MATHS
Pt RAVISHANKAR SHUKLA UNIV
RAIPUR 492010 CHHATTIAGARH

Subject : Grants-in-aid for your scheme entitled ANALYSIS OF NONLINEAR MODEL CONTAINING ACCRETIVE OPERATOR

Sir,
I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

		36 Months		
I	Duration of the Scheme (from the date of Commencement)	1-RA/SAF/JRF-Aryene		
II	Staff	1-RA/SAF/JRF-Aryene		
III	Contingency (per annum in ₹)	1 st Year : 50,000	2 nd Year : 50,000	3 rd Year : 50,000
IV	Equipment (lumpsum in ₹)	50,000		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/10/2014 to 31/03/2015

No	Grants	Amount (in ₹)
I	Staff	1,32,000
II	Contingency	25,000
III	Equipment	50,000
Total :		2,07,000

- 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 obligations under this sanction. The grant for the 1st installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

Yours faithfully,

(Signature)
16/04/14

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

- Registrar/Principal/Director, Pt. Ravishankar Shukla University, Raipur-492012, Chhattisgarh. The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRA MURAL RESEARCH DIVISION - II

CSIR COMPLEX

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

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

Dated: 07/07/2015

From:

Head (HRDG)

To

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

II

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 01/04/2015 to 31/03/2016.

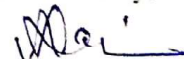
	<u>Amount</u>	<u>Details of staff</u>
a. Staff:	Rs. 4,32,000/-	JRF/ SRF/ RA-Anyone
b. Contingency:	Rs. 50,000/-	
c. Equipment:	Rs. -----	

	Total Rs. 4,82,000/-	

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 10 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

EXTRA MURAL 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:	-----	
	<u>-----</u>	
	Total Rs. 4,82,000/-	
	<u>-----</u>	

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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,



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.