



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. 02/33/2019-20/MJ/RP

Dated: 24-12-2019

The Registrar,  
School of Economics,  
Devi Ahilya Vishwavidyalaya,  
Takshashila Parisar, Khandwa Road,  
Indore-452001, Madhya Pradesh

Subject: Sanction of Major Research Project entitled "Modernization of Agriculture and Labor Factor Productivity: A comparative study of Large and Marginal Famers in Madhya Pradesh" to Dr. M. Vasim Khan

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. M. Vasim Khan, Senior Lecturer, School of Economics, Devi Ahilya University, Indore-452001, Madhya Pradesh. Co-Project Directors of the study is –NIL
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs.10,20,000/- (Rupees Ten Lakh Twenty thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs.4,08,000/-	<i>Amx</i>
Second instalment	:Rs.3,06,000/-	
Third instalment	:Rs.2,04,000/-	
Fourth Instalment	:Rs. 51000/-	
Publication cost*	:Rs. 51000/-	
<b>Total</b>	<b>:Rs.10,20,000/-</b>	
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 76500/-**	

\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.10,20,000/- is enclosed.)

*Revathy*

4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The **Second instalment** will be released after receiving a satisfactory **six/nine monthly/annual** progress report, one published research paper in peer reviewed journal along with a simple statement of account of the account for the first instalment in prescribed format (Depending upon the duration of the Project).
7. The **Third instalment** will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The **Fourth instalment** will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @7.5%** over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 7.5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by

D. H. W.


13. The Director of the research project will be **Dr. M. Vasim Khan**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **24-12-2019** as intimated by the scholar.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
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. M. Vasim Khan,**  
**Senior Lecture Group-2,**  
**Devi Ahilya University ,**  
**Indore-452001, Madhya Pradesh**
2. **Finance Branch, ICSSR, New Delhi**
3. **Record file**

  
(Revathy Vishwanath)  
For MEMBER-SECRETARY



PROJECT BUDGET

Title: Major Research Project entitled "Modernization of Agriculture and Labor Factor Productivity: A comparative Study of Large and Marginal Farmers in Madhya Pradesh"

By: Dr. M.Vasim Khan

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.	459000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	357000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	102000
5	Contingency	Not exceeding 5%	51000
6	Publication of Report	5%*	51000
	TOTAL	100%	1020000
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	76500

\* 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.

*Ranjan*



ममता रा. अग्रवाल  
संयुक्त सचिव  
Mamta R. Agarwal  
Joint Secretary



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-110 002  
Bahadur Shah Zafar Marg, New Delhi-110 002  
दूरभाष Phone : 011-23231814  
ई-मेल E-mail : mamtaroniagarwal.ugc@nic.in

SPEED POST

10 APR 2018

F. No. 2-4/2016 (NS/PE)

April, 2018

To,

The Vice-Chancellor,  
Devi Ahilya Vishwavidyalaya,  
R. N. Tagore Marg,  
Indore - 452 001 (Madhya Pradesh)

Registration  
Dr. K. Ahujra  
S.O. E.C.O.  
17/11

Sir,

Please refer to this office letter of even number dated 16<sup>th</sup> May, 2016 communicating approval of the Commission for the award of CPEPA Status to Centre on **"Inclusive growth and sustainable development in Tribal Areas of Indore"** at Devi Ahilya Vishwavidyalaya, Indore (Madhya Pradesh), with an allocation of Rs.2,50,00,000/- (Rupees two crore fifty lac only) under the scheme CPEPA. The tenure of the Centre will be five years w.e.f. **1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2021.**

Based on detailed deliberations between the Standing Committee and coordinator of the Centre, the following budget has been approved for the Centre on **"Inclusive growth and sustainable development in Tribal Areas of Indore"** at Devi Ahilya Vishwavidyalaya, Indore (Madhya Pradesh), under the Scheme CPEPA:-

A	Non-Recurring (code 35)	
	Item	Allocation (Amt. in Rupees)
1	Equipments (Photocopy Machine, Printer, Software's, Laptops, Computers, Projectors etc.,	40,00,000/-
2	Computer Lab/CPEPA Centre preparation, Virtual Classroom, building (upgradation/augmentation extension of existing laboratory for housing and installation of new equipments including air conditioning.) etc.	60,00,000/-
Sub Total:		1,00,00,000/-

Contd.....2/-



B	Recurring (code 31) for five years	
	Item	Allocation (Amt. in Rupees)
1	Research Consultant (01) @ Rs.40,000/- P.M. consolidated.	24,00,000/-
2	Project Fellow (03) @ Rs.18,000/- + HRA @ 20% P.M.	38,39,000/-
3	Travel/ Field facilities / field trips for staff and faculty members only (all within India only)	20,00,000/-
4	Hiring the services of Technical/ industrial/ Secretarial assistance as relevant to the programme (For programme duration only)	15,00,000/-
5	Conference/ Seminar/ Training programmes on trust area	15,00,000/-
6	Advisory Committee meetings (TA/DA for committee)	5,00,000/-
7	Books and Journals	15,00,000/-
8	Contingency / working expenses	17,11,000/-
	Sub Total:	1,50,00,000/-
	<b>Grand Total (A &amp; B):</b>	<b>2,50,00,000/-</b>

- Staff and other support services are Co-terminus with the tenure of the project.
- Non-Teaching Staff salary may be provided as per University norms on consolidated basis.

Yours sincerely,  
*Mamta*  
09 Apr. 18  
(Mamta R. Agarwal)





डॉ. शकील अहमद  
संयुक्त सचिव

Dr. Shakeel Ahmad  
Joint Secretary



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  
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : 011-23232055  
ई-मेल E-mail : shakeel.ugc@nic.in

No. F. 2-8/2019 (STRIDE-1)

December, 2019

The Vice-Chancellor  
Devi Ahilya Vishwavidyalay,  
Nalanda Campus, R. N. T.,  
Rabindranath Tagore Marg, ChhotiGwaltoli,  
Indore, Madhya Pradesh 452001

3 DEC 2019

Subject: UGC Assistance for Component-1 (Research Capacity Building and Human Resource Development) under STRIDE - (Duration – 3 Years).

Sir/Madam,

1. This is with reference to the proposal submitted by Devi Ahilya Vishwavidyalay to support for Component-1 (Research Capacity Building and Human Resource Development) under Scheme for Trans-disciplinary Research for India's Developing Economy (STRIDE) of the University Grants Commission (UGC).
2. On the basis of the recommendations of the Expert Committee at its Interface Meeting held on 26<sup>th</sup> and 27<sup>th</sup> November, 2019, I am directed to convey approval of the UGC for the proposal submitted by the University under Component-1 (Research Capacity Building and Human Resource Development) under the STRIDE (duration of 3 years from the date of receipt of first instalment) with the following identified approaches:
  - a) Curriculum
  - b) Critical Thinking
  - c) Faculty Resources
  - d) Criteria of Selection
  - e) Training Strategies
  - f) Training Methods
  - g) Implementation Process (time-frame)

The Coordinator of the Project shall be responsible for implementation of the Project as per the identified approaches under the overall supervision of the Vice-Chancellor. He may continue till the end of the project or till his/her superannuation.

3. The financial assistance approved for implementing the present project for a duration of 3 years is given below :-

S. No.	Non-Recurring (Items)	Rs. (In Lakh)
1.	Equipments:	20.0
2.	Upgradation/augmentation extension of existing laboratory for housing and installation of new equipment including air-conditioning	5.0
	TOTAL	25.0
S. No.	Recurring(Items)	
1.	Core Assistance (Participant Cost and Hiring Services)	20.0
2.	Human Resources (Subject Experts) Cost	30.0
3.	Contingencies (Utilities, Stationary and Miscellaneous)	15.0
4.	Travel (Domestic and International)	10.0
	TOTAL	75.0
	Grand Total(NR+R)	100.0

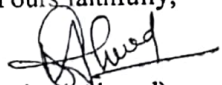
Amount in words: Rupees One Crore Only.

4. The University is requested to take immediate steps to submit the following documents for necessary action:
- Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University.
  - Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
  - A Certificate from the Registrar of the University that it is eligible to receive the UGC financial assistance.
5. The first installment of admissible grant will be released only on the receipt of requisite documents requested vide para 4 by return of post.
6. The University is required to maintain a separate flexi saving bank account for the grants released for Component-1 (Research Capacity Building and Human Resource Development) under STRIDE. Interest earned against Grant-in-aid (other than reimbursement) released to any grantee institution should be mandatory remitted to the UGC account immediately after finalization of account. Any interest earned out of Grant-in-aid should not be allowed as additional funds over and above the allocation.
7. The University shall constitute immediately a Mentoring and Monitoring Committee (MMC) as per the STRIDE guidelines which can be downloaded from UGC's website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Mentoring and Monitoring Committee (MMC) to ensure effective implementation and monitoring of the Project.



- 22
8. The task of purchasing of equipments and upgradation/augmentation/extensions of existing laboratory for housing and installation of new equipment including air-conditioning, if any, should be completed within a year from the date of receipt of the grant by the University. It may be noted that if it is not done within a year from the date of receipt of the grant by the University, the approval shall be considered as lapsed.
  9. No request for any change in the effective date of the implementation of the Project will be considered.
  10. The second/subsequent installment of grant for any approved items will be considered and sanctioned only on the receipt of the year-wise & item-wise Utilization Certificate along with annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Principal/Finance Officer as the case may be.
  11. The annual progress report shall be submitted as per the Guidelines of STRIDE.
  12. The University shall include all existing conditions also communicated from time to time by UGC 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 UGC.
  13. The University shall take all possible measures to ensure effective implementation of policies and general financial rules of Government of India.
  14. This approval is subject to the fulfillment of condition of inclusion of the University under section 2(f) and 12(B) of UGC Act, 1956 or any policy decision in this regard.
  15. The University shall strictly follow the STRIDE Guidelines posted on UGC website.
  16. The Project will be withdrawn at any point of time if it is found that the institution is ineligible or grant is not utilized for the purpose which it has been sanctioned or UGC rules have not been followed for utilizing the grant.

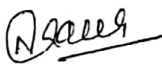
Yours faithfully,

  
(Dr. Shakeel Ahmad)  
Joint Secretary (STRIDE)

Copy to:

1. The Coordinator of the Project, Devi Ahilya Vishwavidyalay. Indore, Madhya Pradesh 452001.
2. The Secretary (Higher Education), Bhopal, Madhya Pradesh.
3. The Joint Secretary (Regional Office), Bhopal - 462016 (MP).
4. Guard File.



  
(Nirmal Kaur)  
Under Secretary

O/c  
