

By Courier



M A Jawaid
Deputy Director (RPR)
Tel # 011-26741834

Indian Council of Social Science Research
(Ministry of Human Resource Development)
J NU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
E-mail: rpr@icssr.org Website: www.icssr.org

F.No. 02/88/2013-14/RPR

Dated: 11.12.2013

Dear Dr. Samani Sangeet Prajna,

We are happy to inform you that ICSSR has considered your research project proposal entitled "**Ashok ke Abhilekhon Mein Nihit Sanskritik Tatv: Ek Anushilan.**" and approved a grant-in-aid of **Rs 5,00,000** with duration of **12 Months** for the study.

Before we issue a formal sanction order, you are requested to communicate the **probable date of commencement of the project** and also enter into an **agreement with the ICSSR** on a non-judicial stamp paper of Rs. 50/- (copy attached) and Grant-in-aid of **Rs.2,00,000/-** as first instalment of the total grant of **Rs. 5,00,000**. Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order.

PLEASE ENSURE TO SEND AGREEMENT, DATE OF COMMENCEMENT AND GRANT-IN-AID BILL LATEST BY 20th DECEMBER, 2013 OTHERWISE, PROJECT WILL BE OFFERED TO THE NEXT WAITING CANDIDATES.

SCANNED COPY OF THESE DOCUMENTS CAN BE EMAILED BUT HAS TO BE FOLLOWED BY HARD COPIES.

With regards,

Your's sincerely,


(M A Jawaid)

Encl: as above

Dr. Samani Sangeet Prajna
Assistant Professor
Department of Sanskrit and Prakrit
Jain Vishva Bharati Institute, (Deemed University)
Ladnun-341306, Dist. Nagaur(Rajasthan)

Copy to:

Registrar
Jain Vishva Bharati Institute, (Deemed University)
Ladnun-341306
Dist. Nagaur(Rajasthan)


(M A Jawaid)

Audited Statement of Accounts

Major Project Entitled :- Ashoka ka Abhilekhon Mein Nihit Sanskritik Tatv: Ek Anushilan

Expenditure Head	Percentage Allocation to total Budget of the Study	Actual Value as per the Study	Actual Expenditure	Unspent Balance Return to ICSSR
Full time Research Staff Part Time Assistant/Hiring Charge	50%	250000	269812	Nil
Field work cost Travel/Logistics/Lodging-Boarding etc. Source Materials/Software/Date Base etc. Office Equipment	37.50%	187500	188012	Nil
Office Equipment & Contingency	5.00%	25000	26000	Nil
Institutional Overheads	7.50%	37500	37500	Nil
Total		500000	521324	Nil

Lukh
 Registrar/Principal Director
 Jain Vishva Bharati Institute
 (Signature with Rubber Stamp)
 For, Praveen Rathi & Associates
 Chartered Accountants

Praveen Rathi
 Certified by the Proprietor
 (Signature with Rubber Stamp)



Sangupt
 Project Director
 (Signature with Rubber Stamp)

Rathi
 Finance Officer
 Jain Vishva Bharati Institute
 Lucknow

r. Rachna Jain
Director (RPR)
26742351

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836

F.No. 02-272(GEN)/2014-15/ICSSR/RPR

Dated: 24.11.2014

The Registrar
Jain Vishva Bharati Institute,
Ladnun, District Nagaur - 341306
(Rajasthan)

Subject: Responsive Research Project entitled '73rd Constitutional Amendment and Rural Development with Special Reference to District Nagaur'.

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Jugal Kishore Dadhich.

2. I am happy to inform that the ICSSR has sanctioned a grant-in-aid of Rs. 3,00,000/- (Rupees three lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs. 1,20,000/-
Second installment:	Rs. 1,20,000/-
Final installment:	Rs. 60,000/-
Total	Rs. 3,00,000/-

* The break-up budget approved by the ICSSR of Rs. 3.0 lakh is enclosed.

Cont'd...2/

3. 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).
4. In case, the study involves survey research, the finalized schedules/questionnaires (5 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.
5. The second installment would be released on receipt of the 12 monthly progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.
6. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:
 - a) The final Report on the research project (in duplicate) in a publishable form.
 - b) A short summary of the project report in duplicate in 2,000-5,000 words.
 - c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.
 - d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.
 - e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.
7. The Director of the research project will be Dr. Jugal Kishore Dadhich. Who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **18th November 2014** as intimated by the scholar.
8. 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.

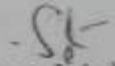
9. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

10. 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 Grants scheme (responsive), available in the ICSSR website www.icssr.org

11. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan GEN. (10) Grant-in-aid for research project (s).

12. 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,

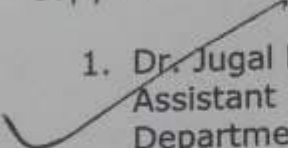


(Rachna Jain)

For Member Secretary

Encl: as above

Copy to:

1.  Dr. Jugal Kishore Dadhich
Assistant Professor
Department of Non-Violence and Peace
Jain Vishva Bharati Institute,
Ladnun, District Nagaur - 341306
(Rajasthan)

2. Finance Branch, ICSSR, New Delhi

3. Record file



(Rachna Jain)

For Member Secretary



22 AUG 2013

J. V. B. Institute, Ladnun
Rec. No. 201
Date 20/8/13
Signature

No. 5-589/2013 (HRP)
The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

Subj: UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers - Project entitled, "आगम पदानुक्रम बृहद् रोध परियोजना"

I am to refer to your letter forwarding the application of Dr. Samani Kusum Prajna of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on account grant of Rs. 4,69,600/- (Rupees: Four lakhs sixty nine thousand and six hundred only) to the Director, Jain Vishva Bharati Institute, Ladnun- 341 306, Rajasthan in the Major Research Project of Dr. Samani Kusum Prajna, Department of Sanskrit for the period of 2 years w.e.f. 1.7.2013 as detailed below:-

S.No.	ITEMS	Amount Approved	Grant Released as 1st instalment	Category
A.	Non - Recurring			General
1.	Books & Journals	1,00,000/-	1,50,000/-	
2.	Equipment (Computer & Printer)	50,000/-		
B.	Recurring		3,19,600/-	
1.	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.	-----		
2.	Project Fellow @ Rs.14,000/- p.m. (for two years)	3,36,000/-		
3.	Contingency	80,000/-		
4.	Hiring Services	50,000/-		
5.	Travel/Field Work	80,000/-		
6.	Any other (P.I. Specify)	-----		
7.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	46,600/-		
	Total (A + B)	Rs. 7,42,600/-	Rs. 4,69,600/-	

The acceptance Certificate in prescribed format (Annexure-I available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/ Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

This letter recd by us but amount is not recd as yet.



Revathy Vishwanath
Assistant Director I/c (RP)
Tel # 011-26716690

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

F.No. 02/115/2016-17/RP

Dated: 28.04.2016

Dear Dr. Prajna

We are happy to inform you that ICSSR has considered your research project proposal entitled "**Uttar Madhya Bhartiye (Tishre Isa porv, se e. ki Tishre satabdi tal) Abhilekho ka Bhasatwik Vishlesar**" sanctioned and approved a grant-in-aid of ₹ 8, 00,000/- with duration of **24 months** for the study.

Before we issue a formal sanction order, you are **requested** to communicate the following,

1. **Probable date of commencement of the project**
2. An **agreement with the ICSSR** on a non-judicial stamp paper of ₹ 100/- (copy attached)
3. And **Grant-in-aid bill** in the enclosed format for ₹ **3, 20,000/-** as first installment of 40% of the total grant of ₹ 8, 00,000/-.

Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order.

With regards,

Yours sincerely,


(Revathy Vishwanath)

Encl: as above.

Dr. Samant Sangeet Prajna
Associate Professor
Department of Sanskrit and Prakrit
Jain Vishva Bharati Institute (Deemed University)
Ladnun - 341306 Rajasthan.

Copy to:

The Registrar
Jain Vishva Bharati Institute (Deemed University)
Ladnun - 341306 Rajasthan.


(Revathy Vishwanath)

AGREEMENT
(On Rs. 100/- non-judicial stamp paper)

1. I, Prof./Dr. _____ hereby agree to undertake the project entitled "_____" sanctioned to me by the Indian Council of Social Science Research (herein after referred to as Council), Aruna Asaf Ali Marg, New Delhi-110067 vide letter No. _____ dated _____.
2. I have read and fully understood all the rules and regulations of the Council governing research project schemes as contained in the ICSSR website (www.icssr.org). I hereby agree to follow all these rules and regulations and such other rules framed by the Council at the time of the sanctioning of the support by ICSSR.
3. I agree to attend the Mid-Term Appraisal to be conducted by ICSSR after half the project work is completed and shall make presentation on the progress of the research project.
4. I agree to submit three copies of the final report to be prepared by me to the Council within six months of the date of expiry of the period of the project.
5. I agree to submit the raw data in the form of schedules or notes or processed on electronic devices such as CDs, floppies, tapes etc. to the Council at the end of the project, if so required.
6. I agree that all the assets created out of the project funds shall be the property of ICSSR and after completion of the project, the same will be donated to the affiliating institute/university/college.
7. I agree to submit to the Council three copies of all research papers/articles/, which may be brought out from the project data and to acknowledge in such papers/articles, the financial support provided to me by the Council.
8. I agree to refund to the Council the money released to me by the Council if I fail to complete the project within the time allowed by the Council or any of the terms of this agreement are contravened by me except for any unforeseen/extraordinary circumstances brought to the notice of the ICSSR in writing.

Signature of the Project Director

Place _____

Date _____

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Grant-in-Aid Bill

Received a sum of Rs. _____
(Rupees _____
_____ only) by cheque/demand draft No. _____
dated _____ in favour of _____ drawn
on Canara Bank, Jit Singh Marg, New Delhi-110067 being the grant-in-aid of
the project entitled " _____

" towards the _____ instalment of the total grant-in-aid of
Rs. _____ (Rupees _____
_____ only) sanctioned vide letter
No. _____ dated _____ of the Indian Council of
Social Science Research, New Delhi.

Signature
Project Director

Please affix Revenue Stamp

- a) Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.
- b) Certified that the Institution/Organization was/has not been sanctioned any grant-in-aid for the same purpose by any other source of the Central Government during the period to which the grant relates.
- c) It should be countersigned by the Administrative Head of the Institution/University.

Signature of the Head
(Affiliating Institute/University)
Designation with Seal

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

Dr. Rajesh Kumar
Deputy Director (Research)
Ph. No. 011- 23382580
Email ID: ad.res@icmr.ac.in

F.No.1-68/2015-ICHR (GIA-III) RP

01/10/
30 September, 2015

Dear Dr. Vandana Mehta

Please refer to your application for the award of the ICHR's Research Project grant. We are glad to inform you that the 143rd meeting of the Research Projects Committee (RPC) held on 22.09.2015 has awarded you a Research Project Grant to work on **Jainetara Dashanik Matavad Kosh (In the light of Jain Canon and Contemporary Literature)**.

The Research Projects Committee of the Council held on 22.09.2015 has approved a sum of **Rs.4,00,000/- (Rupees Four lac only)** for a period of two years/143rd RPC/vide Supplementary Item No. 1.

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 (proforma 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'.

With regards,

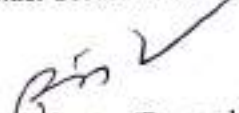
Yours sincerely,


(Rajesh Kumar)
Deputy Director (Research)

Encl: as above

Dr. Vandana Mehta
Jain Vishva Bharati Institute
(Deemed to be University
Under Section 3 of the UGC Act 1956)
Ladnu-341 306 (Rajasthan)

Copy to: The Registrar Jain Vishva Bharati Institute, (Deemed to be University, Under Section 3 of the UGC Act 1956) Ladnun-341 306 (Rajasthan)


Deputy Director (Research)



भारतीय इतिहास अनुसंधान परिषद्
INDIAN COUNCIL OF HISTORICAL RESEARCH

स्वायत्त संस्थान, मानव संसाधन विकास मंत्रालय के अधीन (भाग्य सरकार)
An Autonomous Organisation Under the Ministry of HRD, Govt. of India

35 फिरोज़शाह मार्ग, नई दिल्ली- 110 001
35, Ferozeshah Road, New Delhi- 110 001

Phone : 011-23387877, 23386033, 23382321

Fax : 011-23383421, 23387829

Email : ms@ichr.ac.in

: dd.admin@ichr.ac.in; dd.res@ichr.ac.in

Website : www.ichr.ac.in

F. No. 1-68/2015-ICHR-(GIA-III) RP

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

07/02/2019.

Dear Madam,

TO WHOM IT MAY CONCERN

This is to certify that Dr. Vandana Mehta, Assistant Professor, Department of Prachya Vidhya Evam Bhasha Jain Vishwa Bharati Indtitute Ladnu, Rajasthan,-341 306 was awarded the ICHR's Research Project Grant for a period of two years i.e. from 15/10/2015 to 14/04/2017 vide File No. 1-68/2015-ICHR (Gia-III) RP. She has completed her Research Project and as per our records submitted final report of the research work to ICHR on 23/02/2018 for the proposal entitled: Jainetara Dashanik Matavad Kosh (In the light of Jain Canon and Contemporary Literatures.

I wish her all success in her future endeavors.

Yours sincerely

(Nitin Kumar)

✓
Dr. Vandana Mehta
Assistant Professor
Department of Prachya Vidhya
Evam Bhasha
Jain Vishva Bharati Institute
Ladnu, Rajasthan-341 306



Jain Vishva Bharati Institute

A University dedicated to Oriental Studies & Human Values

FORMAT FOR UTILIZATION CERTIFICATE UNDER
RESEARCH PROJECT GRANT SCHEME
(To be filled on the letter head of the College/University/Organization)
(FINANCIAL YEAR 2017-18)

ICHR File No.	1-68/2015-ICHR (GIA-III) RP
Title of Research Project	JainetaraDarshanikMatavadKosh (In the light of Jain Canon and Contemporary Literature)
Name of Director Research Project	Dr. Vandana Mehta
Organization	Jain VishvaBharati Institute, Ladnun

Sanction No. & Date	Amount of Grant Sanctioned	Details of Expenditure Incurred item- wise	
		Particulars	Amount
(5% Grant of entire project) 1-68/2015-ICHR (GIA-III) RP 19 Dec. 2017	20000/-	Travelling	/-
		Source Collection, Stationary, typing proof reading etc.	17000/- 4120/-
		Books	✓
		Total	21120/-
		Grant Received	20000/-
		Balance to be received/paid	1120/-

Certified that I have satisfied myself that the conditions under which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised due diligence to ensure that the money was actually utilized for the purpose for which it was sanctioned.

Vandana Mehta (VANDANA MEHTA)

Name and signature of Project Director

[Signature]

Name & signature of Head of College/Finance Officer, University (with Seal)





भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

F. No.4-17/15-16/P&R/ICPR

28 April 2016

SANCTION ORDER

Indian Council of Philosophical Research is hereby accorded for sanction of Rs. 4,00,000/ (Rupees four lakh only) as a project grant towards the Jain yog sandharb kosh awarded to Dr. Samani Bhaskar Pragya Jain Vishva Bharati Institute, Ladnun. Out of the total grant, Rs.1,00,000/(Rupees one lakh only) is being released as 1st installment of the project grant through Registrar, Jain Vishva Bharati Institute, Ladnun 341306 to be disbursed to the grantee, Dr. Samani Bhaskar. The 2nd, 3rd and 4th installments as due of the project grant will be released on the basis of subsequent six monthly progress reports, if satisfactory. The last 10% of the grant Rs. 40,000/ will be released only after receipt of complete project and other related and required documents as per the sanction order. The duration of the project is for two year.

The project grant is subject to the following terms and conditions.

1. The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
2. The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 40% of the total grant is to be used for books (journal /Reading materials in electronic form). The project Guide-Lines in the original application form should be strictly adhered to.
3. The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should also be submitted by email, which may be uploaded in the ICPR Website.
4. In order to claim the subsequent installments, the grantee shall submit the following.
 - (a) The detailed academic progress report on the work already completed, and the work to be completed.
 - (b) Expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) issued by a Chartered Accountant, duly supported by photocopy of receipts and vouchers.
 - (c) TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submissions by email) should always be submitted through proper channel.
5. Immediately after the project is over the payee shall submit the following.
 - a. The final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council.
 - b. Complete account of the expenditure out of the grant sanctioned. This can be furnished either ways as mentioned in 4.b above along with the TDS as 4.c above.
6. The matters of intellectual property rights and publications will be as per the Project Guide-Line available in the website of the Council.

E-mail: icpr@bol.net.in, icprhqrs@gmail.com Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकबाद इन्स्टिट्यूशनल एरिया, माहली बरपुर रोड, नई दिल्ली - 110062 दूरभाष : 29901516, 29901527 टेलिफैक्स : 29984790
Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Cable: ICPHILRES Tel.: 29901516, 29901527 Telefax: 29984790

लखनऊ कार्यालय : 39, विपुल खण्ड, गोमती नगर, लखनऊ- 226010 टेलिफैक्स : +91-522-2392636 E-mail: icprlw@gmail.com

7. Multiple funding of the projects sponsored by ICPR is strictly prohibited.
8. In case of discontinuation of the project by the scholar / payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispute, if any, will be settled in the Court of Delhi.

The amount of Rs 1,00,000/(Rupees one lakh only) out of the grant sanctioned herein for the project grant would be released through Bank transfer the Registrar, Jain Vishva Bharati Institute, Ladnun 341306 through Bank transfer to S.B A/c 10272111000010 at Oriental Bank of Commerce, Ladnun 341306 IFSC ORBC 0101027 MICR 341022075. The amount sanctioned herein is debitible to the head of Account D-IX-D- (Plan) Project Grants for Project out of the budget allocation of the Council for the current financial year.

(Authority: Approval of Member Secretary 28.4.16)


Mercy Helen
Director P&R

Accounts Officer, ICPR, New Delhi (Bill Attached)

Copy to:

1. Registrar, Jain Vishva Bharati Institute, Ladnun 341306
2. Dr. Samani Bhaskar Pragya Jain Vishva Bharati Institute, Ladnun.



Jain Vishva Bharati Institute

A University dedicated to Oriental Studies & Human Values



JVBI/2018/1454

Dated - 30.6.2018

To,

Dr. Saroj Kanta Kar
Director (P&R),
Indian Council of Philosophical Research
36, Tughlakbad Institutional Area
New Delhi - 110 062

Reg.- : Submitted Utilization Certificate of "Jain Yog Sandarbh Kosh".

Dear Sir,

Please refer your letter F.No. 4-17/15-16/P&R/ICPR Letter dated 28th April, 2016 reference to aforementioned, I am forwarding herewith final Utilization Certificate of the research project entitled "Jain Yog Sandarbh Kosh" sanctioned for the period 01/07/2016 to 30/06/2018, for your kind consideration. This is kind requested to your good self to please make full and final settlement of my account, and oblige.

With Kind Regard,

Thanking You,

Sincerely Yours,


(Rakesh Kumar Jain) 30/06/18
Finance Officer

Encl.

1. Utilization Certificate
2. Project Sanction Letter

**FORMAT FOR UTILIZATION CERTIFICATE UNDER
RESEARCH PROJECT GRANT SCHEME**
(To be filled on the letter head of the College/University/Organization)
(FINANCIAL YEAR 2016-2017, 2017-18) i.e. upto 30.6.2018

ICPR File No.	4-17/15-16/P&R/ICPR
Title of Research Project	Jain Yog Sandarbh Kosh
Name of Director	Dr. Samani Bhaskar Pragya
Research Project	
Organization	Jain Vishva Bharati Institute, Ladnun

Sanction No. & Date	Amount of Grant Sanctioned	Details of Expenditure Incurred item-wise	
		Particulars	Amount
4-17/15-16/P&R/ICPR 28.4.2016	4,00,000/-	Travelling	54280/-
		Books	65462/-
		Research Assistant	54527/-
		Typing	22200/-
		Contingency	44986/-
		Miscellaneous	20684/-
		Total	2,62,139/-
		Grant Received	2,00,000/-
		Balance to be received/paid	62,139/-

Certified that I have satisfied myself that the conditions under which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised due diligence to ensure that the money was actually utilized for the purpose for which it was sanctioned.

.....
Samani Bhaskar pragya *Bhaskar P*

Name and signature of Project Director

.....
 Name & signature of Head of College/Finance Officer, University (with Seal)

.....
 Head of College/Finance Officer
 Jain Vishva Bharati Institute, Ladnun



भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुना 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

Dr. Upendra Choudhury
Director
In-Charge (Research Fellowship Senior)
☎ 011-26741459
Email Id: rfdivisionicssr@gmail.com

31st March 2016

File No.2-11/2015-16/S.Fel

The Registrar
Jain Vishva Bharati Institute
(Deemed University)
Ladnum- 341 306 (Rajasthan)

SANCTION ORDER

Subject: Sanction of Senior Fellowship to **Dr. Anil Dhar** for two years to work on "**Anekant and Western Philosophy: An Analytical Study**".

Sir,
This is to convey that the **Dr. Anil Dhar** has been awarded Senior Fellowship by the ICSSR to work on the above theme for a period of two years. The sanction order for the fellowship is being issued initially for a period of one-year w.e.f. **29.01.2016 to 28.01.2017**.

1. The amount of fellowship and contingency grant will be as under:

	For one year	For one year
i. Fellowship amount @ Rs.96,542/- p.m. x 12		Rs.11,58,504/-
ii. Contingency grant @ Rs.40,000/- p.a.		Rs. 40,000/-
	Total	Rs.11,98,504/-

2. The sanctioned grant will be released in three instalments as follows:

i. First instalment	Rs.5,79,252/- (6 months fellowship + 50% Contingency)
ii. Second instalment	Rs.3,86,168/- (4 months fellowship + 40% Contingency)
iii. Third instalment	Rs.1,93,084/- (2 months fellowship + 10% Contingency)
Total	Rs. 11,98,504/-

3. The first instalment of **Rs.5,79,252/-** will be released of receipt of the enclosed grant-in-aid bill duly signed on a revenue stamp.

Contd..... 2/


4. The second instalment of **Rs.3,86,168/-** will be released on receipt of the detailed six monthly progress report (**Format Enclosed**) and a statement of expenditure in respect of the first six months of the fellowship.
5. The third instalment of **Rs.1,93,084/-** will be released on receipt of the comprehensive report (See enclosed format) of the work done during the tenure of the fellowship and a statement of total expenditure incurred duly signed by the authorities of the university/Institutes.
6. In addition to the above overhead charges @ **7.5%** of the total expenditure incurred on the fellowship will be payable to the affiliating institute/university for providing office accommodation including furniture, library and research facilities and messengerial services to the fellow after the expiry of the fellowship.
7. The university/Institution will have to send us an audit statement of expenditure and Utilization certificate **in GFR-19A form separately** duly signed by the chartered accountant for the entire expenditure incurred. The overhead will be released only after the audit accounts and utilization certificate are received and accepted by the ICSSR after the expiry of the fellowship.
8. Extension into the second year will be communicated on receipt of the satisfactory progress report of the work which may be submitted about a month before the expiry of the first year of the fellowship. In case the progress report is delayed, the candidate is required to mention the reasons for delay.
9. During the tenure of the fellowship the fellow will be treated as an employee of the affiliating University/institution for all the administrative purposes and the rules of the university/institution shall apply in the matter of TA/DA, holidays and contingency grant.
10. The contingency grant may be utilized for stenographic assistance, books, stationery, computer cost, research assistance and the fieldwork expenses connected with the research work.
11. The fellow shall work on a whole-time basis and shall not receive any financial assistance from any other source during the tenure of the fellowship.
12. The fellow shall not accept any assignment (with or without payment) without the prior permission of the ICSSR.
13. The fellowships are subject to income tax deduction which shall be made by the affiliating institution.
14. Unless the ICSSR decides otherwise, all equipment's if purchased out of the contingency grant, should be transferred to the affiliating institution, which shall certify that it has been noted in its stock register. However, books purchased out of contingency grant may be retained by the scholar.
15. The fellows must submit two hard and one soft copies on the work done by him/her as fellow of the Council in a publishable form along with an abstract of the report about 5000 words within a period of six months from the expiry of the fellowship.

Contd.....3/

16. In case the report is plagiarized not received within the stipulated period or modified as suggested of our experts, the fellow will be debarred from any financial support under any scheme of the Council including support for visits abroad either as individual scholar or as member of the delegation. He / She will also not be associated with any committee/programme the Council may set up/organize from time to time. ✓

17. The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to the ICSSR immediately after completion of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon @10% per annum from the date of its sanction.

18. Other terms and conditions will remain unchanged.


(Dr. Upendra Choudhury)
For Member-Secretary

Copy to:

Dr. Anil Dhar
Department of Non-Violence & Peace
Jain Vishva Bharati Institute
(Deemed University)
Ladnum- 341 306 (Rajasthan)

2. FA&CAO: The expenditure involved will be debitable to the Head of Account - C- Research Fellowships - Senior Fellowship (NF) - Gen.


(Dr. Upendra Choudhury)
For Member-Secretary

GFR 19- A

(Rs. In lakhs)

Form of Utilisation Certificate for the period 29.01.2016 to 28.01.2017
(General Development Assistance)

Sl No.	Letter No. and Date	Amount
1	F.2-11/2015-16/S.Fel31.03.2016	1198504
	Total	1198504

Certified that out of Rs.11.98lakhs of Grant -in-aid sanctioned during the year in favour of Jain Vishva Bharati Institute under this Ministry /Department letter no given in the margin and Rs.5.79 lakhs received . Amount incurred Rs.12.02 lakhs towards salary for the period 2016-17. Amount to be received Rs. 6.23 lakhs during the ther 2016-17.

DETAILS OF FUNDS RECEIVED AND EXPENDITURE INCURRED SO FAR

Rs. (Lakhs)

Year	Grants Received	Interest earned	Total Funds Available	Expenditure Incurred			Balances at the end year
				Grants in aid General (31)	Creation of capital Assets (35)	Total	
2016-17	5.79	-	5.79	12.02	-	12.02	-6.23

2 Certified that I have satisfied my self 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.

Kinds of Checks exercised

- 1 Bank Book
- 2 Cash Book
- 3 Ledger
4. Salarly statement enclosed

Signature.....

Designation : Registrar
Jain Vishva Bharati Institute

Date.....

Seal of the University (India).....

For, Praveen Rathi & Associates
Chartered Accountants

Proprietor

Signature.....

Designation : Finance officer

Date.....02/05/18.....

Seal of the University.....

Finance Officer
Jain Vishva Bharati Institute
Ladnun

Salary of Shri Anil Dhar Proffessor
Paid form 29.01.2016 to 28.01.2017)

Month	Basic	DA	M.A.	Total
1 29.01.2016 TO 31.01.2016	5314	4012	17	9343
2 Feb-16	54910	41457	175	96542
3 Mar-16	54910	41457	175	96542
4 Apr-16	54910	41457	175	96542
5 May-16	54910	41457	175	96542
6 Jun-16	54910	41457	175	96542
7 Jul-16	56560	46096	175	102831
8 Aug-16	56560	46096	175	102831
9 Sep-16	56560	46096	175	102831
10 Oct-16	56560	46096	175	102831
11 Nov-16	56560	46096	175	102831
12 Dec-16	56560	46096	175	102831
13 Jan (01.01.2017 to 28.01.2017	51086	41635	158	92880
Total	670310	529508	2100	1201918

For, Praveen Rathi & Associates
Chartered Accountants

Praveen Rathi
Proprietor

PR
02/05/18

Finance Officer
Joint Vidya Bhawan Institute
Lucknow



Salary of Shri Anil Dhar Proffessor
Paid form 29.01.2017 to 28.01.2018)

Month	Basic	DA	M.A.	Total	
1	29.01.2017 TO 31.01.2017	5474	4461	17	9951
2	Feb-17	56560	46096	175	102831
3	Mar-17	56560	46096	175	102831
4	Apr-17	56560	46096	175	102831
5	May-17	56560	46096	175	102831
6	Jun-17	56560	46096	175	102831
7	Jul-17	58260	50686	175	109121
8	Aug-17	58260	50686	175	109121
9	Sep-17	58260	50686	175	109121
10	Oct-17	58260	50686	175	109121
11	Nov-17	58260	50686	175	109121
12	Dec-17	58260	50686	175	109121
13	Jan (01.01.2018 to 28.01.2018	52622	45781	158	98561
Total		690455	584838	2100	1277393

PR
02/05/18

For, Praveen Rathi & Associates
Chartered Accountants

Praveen Rathi
Proprietor



Form of Utilisation Certificate for the period 29.01.2017 to 28.01.2018
(General Development Assistance)

Sl No.	Letter No. and Date	Amount
1	F.2-11/2015-16/S.Fel31.03.2016	-
	Total	-

Certified that Grant -in-aid sanctioned during the year Nil in favour of Jain Vishva Bharati Institute under this Ministry department letter no given in the margin and Rs.12.77 lakhs incurred towards salary for the period 2017-18.,(up to Jan.18) Amount is to be received .

DETAILS OF FUNDS RECEIVED AND EXPENDITURE INCURRED SO FAR

Rs. (Lakhs)

Year	Grants Received	Interest earned	Total Funds Available	Expenditure Incurred			Balances at the end year to be received from ICSSR
				Grants in aid General (31)	Creation of capital Assets (35)	Total	
2017-18	-	-	-	12.77	-	12.77	12.77

2 Certified that I have satisfied my self 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.

Kinds of Checks exercised

- 1 Bank Book
- 2 Cash Book
- 3 Ledger
4. Salary Statement enclosed

Signature.....

Designation : Registrar

Date.....Jain Vishva Bharati Institute

Seal of the University.....
Lodhran-341306
Rajasthan (India)



For, Praveen Rathi & Associates
Chartered Accountants


Proprietor

Signature.....

Designation : Finance officer

Date.....02/05/18

Seal of the University.....
Finance Officer



भारतीय दार्शनिक अनुसंधान परिषद्

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(भारत सरकार, मानव संसाधन विकास मंत्रालय)
(Government of India, Ministry of Human Resource Development)

F.4-9/15-17/P&R/ICPR

3 May 2017

SANCTION ORDER

Sanction of the Indian Council of Philosophical Research is hereby accorded for sanction of Rs. 5.00 lakhs (Rs. Five lakhs only) as a project grant towards project **Pancha Kapabhashya : Hasthapratiyon Se Prapi - Sampadan Evam Anuvad - Hindi Translation** awarded to Prof. Samapi Kusumpragya Jain Vishwa Bharati Sansthaan, Ladnun-341306. Necessary grant will be released through the affiliated institution i.e. Registrar, Jain Vishwa Bharati Sanshaan, Ladnun-341306 as per the existing guidelines of Project Grant. The instalments of release of funds would be in four-slots i.e. 10% initially Rs. 50,000/ (Rs. Fifty thousand only). After each six monthly report and evaluation of the Project, subsequent grants i.e. 25% i.e. Rs. 1, 25,000/ (Rs. One lakh twenty five thousand only) can be released. Further 25% i.e. 1, 25,000/ (Rs. One lakh twenty five thousand only) will be released. Only on receipt of the final manuscript the remaining 40% i.e., Rs. 2,00,000/ (Rs. Two lakhs only) would be released. The duration of the project is for two years.

The project grant is subject to the following terms and conditions.

1. The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
2. The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 50% of the total grant is to be used for books (journal Reading materials in electronic form) The scholars may retain the assets by paying remaining 50% to ICPR. The project Guide-Lines in the original application form should be strictly adhered to.
3. The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should also be submitted by email, which may be uploaded in the ICPR Website.
4. In order to claim the subsequent instalments, the grantee shall submit the following.
 - (a) The detailed academic progress report on the work already completed, and the work to be completed.
 - (b) Expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) issued by a Chartered Accountant, duly supported by photocopy of receipts and vouchers.
 - (c) TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submissions by email) should always be submitted through proper channel.
5. Immediately after the project is over the payee shall submit the following.
 - a. The final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council.

E-mail : icpr@bol.net.in, icprhqrs@gmail.com Website : <http://www.icpr.in>

मुख्यालय : एन.ए. 36 तुलसीबाग, इन्दौर, मध्य प्रदेश - 476002 टेलीफोन : +91-71-29901516, 29931577 टेलीफैक्स : 29964750
Head Office : Darshan Bhawan, 36, Tulsiabadi Institutional Area, M.B. Road, New Delhi-110002 Tel. : +91-11-29901516, 29901527 Telex: 29964750
लखनऊ कार्यालय : 3/9, विपुल खार्द, गौरी नगर, लखनऊ - 226004 टेलीफोन : +91-522-2382026 ई-मेल : icpr@bol.net.in, icprhqrs@gmail.com
Lucknow Office : 3/9, Vipul Khard, Gauri Nagar, Lucknow-226010 Telex: +91-522-2382026 E-mail : icpr@bol.net.in, icprhqrs@gmail.com

5. Complete account of the expenditure out of the grant sanctioned. This can be furnished either ways as mentioned in 4.b above along with the TDS as 4.c above.
6. The matters of intellectual property rights and publications will be as per the Project Guide-Line available in the website of the Council.
7. Multiple funding of the projects sponsored by ICPR is strictly prohibited.
8. In case of discontinuation of the project by the scholar / payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispane, if any, will be settled in the Court of Delhi. The amount of 50,000 (Rupees fifty thousand only) out of the grant sanctioned herein for the project grant would be released through Bank transfer the Registrar, Jain Vishva Bharati Institute, Ladnun 341306 through Bank transfer to S.B A/c 10272111000010 at Oriental Bank of Commerce, Ladnun 341306 IFSC ORBC 0101027 MICR 341022075. The amount sanctioned herein is debitale to the head of Account **Provision for the year 2016-17** (Project) out of the budget allocation of the Council for the current financial year.

(Authority: Approval of Member Secretary 31.3.17)

Mery Helen
Mery Helen
Director (P&R)

Accounts Officer, ICPR, New Delhi (Bill Attached)

Copy to:

1. Registrar, Jain Vishva Bharati Institute, Ladnun 341306
2. Finance Officer, Jain Vishva Bharati Institute, Ladnun 341306
3. Prof. Samant Kusumpragya
Jain Vishva Bharati Sansthaan,
Ladnun-341306



Jain Vishva Bharati Institute

A University dedicated to Oriental Studies & Human Values
JVBI/REG/2019-20/1063

Date: 05.03.2020

Director (P&R)
ICPR, Darshan Bhawan,
36, Tughlakabad Institutional Area,
M.B. Road,
New Delhi- 110062

Sub. – Submission final project report on "Panch Kapabhashya: Hasthapratiyon Se Prapt: Sampadan Evam Anuvad"

Dear Sir,

Please refer to our earlier Letter No. JVBI/2109/Actt/234 dated 28.06.2019 on the subject cited above.

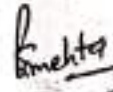
Due to over sight we have mentioned that project was sanctioned of Rs. 500000/- whereas it was sanction of Rs. 400000/- (Four Lakh only) and advance Rs. 40000/- instead of Rs. 50000/- was received. Accordingly, we are sending here with revised Utilization certificate for your kind consideration.

We have already sent vouchers worth Rs. 264051/- vide our Letter No. JVBI/REG/2019/3011 dated 12.03.2019. Photo copy of the vouchers duly certified by the Finance officer are again sent to you. However, we have received Rs. 100000/- in this regard on dt. 02.07.2019 vide UTR No. C-061930513377 and Rs. 40000/- as an advance. Total amount received so far Rs. 140000/- balance amount Rs. 124051/-

You are therefore requested to send us remaining amount Rs. 124051/- at the earliest possible for square up your account.

Sorry for the inconvenience.

With Kind Regards,


5/3/2020
(Ramesh Kumar Mehta)
Registrar

Encl – as above



Jain Vishva Bharati Institute

A University dedicated to Oriental Studies & Human Values

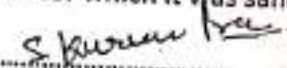
FORMAT FOR UTILIZATION CERTIFICATE UNDER RESEARCH PROJECT GRANT SCHEME

(To be filled on the letter head of the College/University/Organization)
(FINANCIAL YEAR 2017-18, 2018-19) i.e. up to 31.03.2019)

ICPR File No.	4-9/16-17/P&R/ICPR
Title of research project	Pancha Kalpabhashya: Hasthapratiyon se prapt-Sampadan evam anuvad
Name of Director Research Project	Prof. Samani Kusum Pragya
Organization	Jain Vishva Bharati Institute, Ladnun

Sanction No. & Date	Amount of Grant Sanctioned	Details of Expenditure Incurred Item Wise	
		Particulars	Amount
4-9/16-17/P&R/ICPR 03.05.2017 – 02.05.2019		Travelling	106546
		Books	20380
		Organizational Exp. (Stationery, Xerox, Typing, Secretarial & Research Exp.)	131120
		Contingency	24005
		Total	264051
		Grant Received	40000
		Balance to be Received	224051

Certified that I have satisfied myself that the conditions under which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised due diligence to ensure that the money was actually utilized for the purpose for which it was sanctioned

Prof. Samani Kusum Pragya 

Name and Signature Project Director

Rajesh Kumar Jain 

Name & Signature of Head of College/University (With Seal)
Finance Officer
Jain Vishva Bharati Institute
Ladnun-341306 (Rajasthan)

Sushim Dubey <sushim.dubey@icpr.in>

2/14/2017 2:27 PM

ICPR - Hindi Translation of 4 Sanskrit Commentaries of Acharyadev

To cpragya108@gmail.com Copy mercy_prasad@yahoo.com

Dear Professor Samni Chaitnya Prajna,

As per ICPR RPC minutes approval item no 10 (9) is placed below for kind information

Sl No	Name and Address	Title of the Project	Remarks (Sanctioned amount)
9.	Dr. Samani Him Prajna, Jain Vishwa Bharati	Hindi Translation of 4 Sanskrit Commentaries of Acharyadev	Rs. 5 lakhs approved for 2 years.

We request following towards release of grant and further action at our end:

- Budget of Rs. 5.00 Lakhs for 2 years
- Bank details (in Bank Authorization Letter - as attached-amount to be released to the Institution only through Registrar).
- Application in ICPR format (available at www.icpr.in download section) through proper channel

Kindly note that release of final grant is subject to the availability of funds in the financial year 2016-17.

Project guidelines (admissible and non admissible (heads/items) are attached herewith for kind information. Project guidelines revised/added terms and conditions of 81st RPC decision is also placed below for kind information:

- 1) The instalments of release of funds would be in four-slots i.e. 10% initially. After six monthly report & evaluation of the Project, 25% can be released and after consequent six monthly report 25% should be released. Only on receipt of the final manuscript the remaining 40% would be released
- 2) Regarding retaining books and assets like computer, laptop, printer etc. it was decided that 50% of the cost would be borne from the project grant and the scholars can be asked to retain the assets by paying remaining 50%.

With regards,
Yours sincerely,
Dr. Sushim Dubey
Programme Officer
ICPR
New Delhi
011-29901536

- Bank Authorization Form.pdf (45 KB)
- Guideline for Research Project funded by ICPR.pdf (69 KB)

5/2/17
13:29
Anil
2/14/17



भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

F.4-9/16-17/P&R/ICPR

27 April 2017

SANCTION ORDER

Sanction of the Indian Council of Philosophical Research is hereby accorded for sanction of Rs. 5.00 lakhs (Rs. Five lakhs only) as a project grant towards project **Puran Kosh of Medieval Time** awarded to Dr. Yogesh Kumar, Jain Vishwa Bharati Sansthaan, Ladnun-341306. Necessary grant will be released through the affiliated institution i.e. Registrar, Jain Vishwa Bharati Sansthaan, Ladnun-341306 as per the existing guidelines of Project Grant. The installments of release of funds would be in four-slots i.e. 10% initially Rs. 50,000/ (Rs. Fifty thousand only). After each six monthly report and evaluation of the Project, subsequent grants i.e. 25% i.e. Rs. 1, 25,000/ (Rs. One lakh twenty five thousand only) can be released. Further 25% i.e. 1, 25,000/ (Rs. One lakh twenty five thousand only) will be released. Only on receipt of the final manuscript the remaining 40% i.e., Rs. 2,00,000/ (Rs. Two lakhs only) would be released. The duration of the project is for two years.

The project grant is subject to the following terms and conditions.

1. The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
2. The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 50% of the total grant is to be used for books (journal /Reading materials in electronic form). The scholars may retain the assets by paying remaining 50% to ICPR. The project Guide-Lines in the original application form should be strictly adhered to.
3. The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should also be submitted by email, which may be uploaded in the ICPR Website.
4. In order to claim the subsequent installments, the grantee shall submit the following.
 - (a) The detailed academic progress report on the work already completed, and the work to be completed.
 - (b) Expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) issued by a Chartered Accountant, duly supported by photocopy of receipts and vouchers.
 - (c) TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submissions by email) should always be submitted through proper channel.
5. Immediately after the project is over the payee shall submit the following.
 - a. The final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council.
 - b. Complete account of the expenditure out of the grant sanctioned. This can be furnished either ways as mentioned in 4.b above along with the TDS as 4.c above.

E-mail : icpr@bol.net.in, icprhqs@gmail.com Website : <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इन्स्टीट्यूशनल एरिया, महरौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29964750
Head Office : Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ - 226010 टेलिफैक्स : +91-522-2392636 E-mail : centre@icpr.in, icprkw@gmail.com
Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: centre@icpr.in, icprkw@gmail.com



भारतीय दार्शनिक अनुसंधान परिषद्

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

F.4-15/16-17/P&R/ICPR

6 July 2017 ✓

SANCTION ORDER

Sanction of the Indian Council of Philosophical Research is hereby accorded for sanction of Rs. 5,00,000/- (Rs. Five lakhs only) as project grant towards the project **Drishtant Kosh** awarded to Dr. Samani Shashi Prajna Jain Vishwa Bharati Sansthaan, Ladnun-341306. Necessary grant will be released through the affiliated institution i.e. Registrar, Jain Vishwa Bharati Sansthaan, Ladnun-341306 as per the existing guidelines of Project Grant. The installments of release of funds would be in four-slots i.e. 10% initially Rs. 50,000/- (Rs. Fifty thousand only). After each six monthly report and evaluation of the Project, subsequent grants i.e. 25% i.e. Rs. 1,25,000/- (Rs. One lakh twenty five thousand only) can be released. Further 25% i.e. 1,25,000/- (Rs. One lakh twenty five thousand only) will be released. Only on receipt of the final manuscript the remaining 40% i.e. Rs. 2,00,000/- (Rs. Two lakhs only) would be released. The duration of the project is for two years.

The project grant is subject to the following terms and conditions.

1. The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
2. The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 50% of the total grant is to be used for books (journal /Reading materials in electronic form). The scholars may retain the assets by paying remaining 50% to ICPR. The project Guide-Lines in the original application form should be strictly adhered to.
3. The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should also be submitted by email, which may be uploaded in the ICPR Website.
4. In order to claim the subsequent installments, the grantee shall submit the following.
 - (a) The detailed academic progress report on the work already completed, and the work to be completed.
 - (b) Expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) issued by a Chartered Accountant, duly supported by photocopy of receipts and vouchers.
 - (c) TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submissions by email) should always be submitted through proper channel.
5. Immediately after the project is over the payee shall submit the following.
E-mail : icpr@bol.net.in, icprhqrs@gmail.com Website : <http://www.icpr.in>

a. The final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council.

b. Complete account of the expenditure out of the grant sanctioned. This can be furnished either ways as mentioned in 4.b above along with the TDS as 4.c above.

6. The matters of intellectual property rights and publications will be as per the Project Guide-Line available in the website of the Council.

7. Multiple funding of the projects sponsored by ICPR is strictly prohibited

8. In case of discontinuation of the project by the scholar / payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispute, if any, will be settled in the Court of Delhi

The amount of 50,000/(Rupees fifty thousand only) out of the grant sanctioned herein for the project grant would be released through Bank transfer the Registrar, Jain Vishva Bharati Institute, Ladnun 341306 through Bank transfer to S.B A/c 10272111000010 at Oriental Bank of Commerce, Ladnun 341306 IFSC ORBC 0101027 MICR 341022 The amount sanctioned herein is debitible to the head of Account Group H, H-I (A) Sundry Creditors (Plan) vide list No.2 S.No.23.

(Authority: Approval of Member Secretary on note sheet dt. 23.6.17)


Mercy Helen
Director (P&R)

Director (AF), ICPR, New Delhi (Bill Attached)

Copy to:

1. Registrar, Jain Vishva Bharati Institute, Ladnun 341306
2. Finance Officer, Jain Vishva Bharati Institute, Ladnun 341306
3. Smani Shashi Prajna, Jain Vishwa Bharati Sansthaan, Ladnun-341306



₹ 100 9623 28 MAR 2018
 एन.एम.सी.ए.ए.
 जैन विश्व भारती संस्थान
 लडन
 राजस्थान
 एन.एम.सी.ए.ए.
 एन.एम.सी.ए.ए.
 एन.एम.सी.ए.ए.

भारत

**Memorandum of Understanding Between
 National Mission for Manuscripts**

And

JAIN VISHVA BHARATI INSTITUTE, LADNUN
 (Designated by the Mission as Manuscript Conservation Centre)

Name of the Project: Commissioning tasks pertaining to Preservation and Conservation of Manuscripts for National Mission for Manuscripts.

This Memorandum of Understanding (MOU) is made on the First day of April in the year Two Thousand Eighteen between the National Mission for Manuscripts, Indira Gandhi National Centre for the Arts, 11, Mansingh Road, New Delhi - 110001 hereinafter referred to as NMM, which expression, unless repugnant to the context, shall include its successors, agents and assignees of the first part and Jain Vishva Bharati Institute which expression, unless repugnant to the context, shall include its successors, agents and assignees of the other part hereinafter referred to as Jain Vishva Bharati Institute MCC, whereby the NMM and NMM MCC will collaborate on the projects on Conservation of Manuscripts written on various materials (Organic, Inorganic and Composite Materials such as Paper, Cloth, Palm leaves, Birch bark, Sanchi Pat, Papyrus, Parchment, Leather, Vellum, Metal, Ivory, etc.) and related documents including Preventive and Remedial Conservation, Training, Workshop and Awareness Programmes, on Conservation in institutions and private collections.

Scope:

The responsibilities of Jain Vishva Bharati Institute MCC are preservation and conservation of manuscripts related activities such as:-

- Creating a conservation nucleus in their station of ..Ladnun.....
- Preventive care and Remedial conservation of manuscripts (institutional as well as private collections and at such places where manuscripts are located) in the surrounding areas, giving preference to their own collection.
- Any other responsibility to be taken up through mutual understanding between NMM and the respective MCC and with other MCCs of the state.
- The output of MCCs shall be as follows:
 - The MCCs situated in plain areas should conserve at least 300 folios through remedial (curative) conservation along with 3000 folios through preventive conservation in a month. Yearly output of MCCs situated in plain areas should not be less than 3600

folios through remedial (curative) conservation and 36000 folios through preventive conservation.

- Additional staff may be engaged with prior permission of the Director, NMM according to the workload on the MCC but within the maximum limit of the annual grant.

Duration:

The duration of the project is 3 (Three) years commencing from 01-04-2018 up to 31-03-2021. However, NMM reserves the right to extend or discontinue this MOU and MCC status on the same or modified terms and conditions. The monthly report of the project will be submitted to the Director NMM at the end of every month in electronic format or preferably in print format.

Human Resources & Remunerations:

Dr Yogesh Kumar Jain, Assistant Professor, will be the Project Coordinator on Conservation. There will be one conservation team consisting of the following:

- 1. Project Coordinator (MCC):** No new appointment will be made for the Project Coordinator (MCC) but an existing staff, Head of Department / officer of the institution concerned will be made in-charge of the responsibility. The Project Coordinator will be solely responsible for the work undertaken by the MCC. NMM will not deal directly with personnel assigned for such work as survey, documentation, cataloguing, etc. In the event of relinquishing charge by the Project Coordinator new appointment will be made for the same in consultation with NMM. Honorarium to Project Coordinator shall not exceed ₹ 6,000/- per month.
- 2. Conservator:** One Conservator with educational Qualification of Master degree in Art Conservation / Master degree in Fine arts / Master degree Science having chemistry as subject in graduation or in relevant subject to conservation of manuscripts. Training in the Conservation of manuscripts and art objects from a reputed institution of National level with a period not less than six months along with three years' experience of conservation of manuscripts in a museum or any reputed institution can be appointed with monthly remuneration of ₹ 15,000/- as well as with admissible T.A. and D.A. as per the concern state within a ceiling of maximum ₹2,000/- per month.
- 3. Assistant Conservator:** One Assistant Conservator with educational qualification Graduation with Science chemistry / Graduation with Fine Arts or relevant subject to conservation, Training in the Conservation of manuscripts/art objects from a reputed institution of National level with a period not less than six months along with two years' experience of conservation of manuscripts in a museum or any reputed institution can be appointed with monthly remuneration of ₹ 12,000/- per month..

4. **Technical Assistant:** One Technical Assistant with educational qualification of Bachelor degree with Computer Knowledge and six month experience of conservation can be appointed with monthly remuneration of ₹ 8,000/- per month.

Finance:

NMM shall pay up to ₹ 7, 00,000/- (Rupees seven lakhs only) during the financial year. A separate Bank Account, preferably in Canara Bank branch, to be styled as

NMM – Project Coordinator **Jain Vishva Bharati Institute** MCC to be opened and operated jointly by two signatory's vis-à-vis Project Coordinator and any one of the signatories as authorized by the Head of the Institute or as a separate head in the same institution to be operate as per the MCC's requirement.

The project coordinator shall report immediately to the NMM, in case he/she or his/her institution decides to close the MCC or for any other reason the work of the MCC is stopped at his/her institution, failing which the NMM shall charge interest at a rate of 10% p.a. on the unutilized balance amount pending with the MCC.

The Project Coordinator shall be responsible for the control of expenditure against the funds needed by MCC.

Expenditures of the MCC will cover establishment expenses (New MCCs only), as well as Remunerations & Honorariums of all staff-members, Office Maintenance Expenses, Photography, Stationeries, Printing / Xerox of documents, Phone, Fax and Internet, T.A. and D.A. of staff-members etc.

- For setting up conservation laboratory where such infrastructure is not available (one-time expenditure) applicable in the case of new MCC.
- The newly established MCC can only utilize an amount of maximum ₹ 1, 50,000/- (One Lakh fifty thousand only) towards establishment of laboratory and purchasing of chemical, conservation equipments and materials, Camera, Connection of Telephone and Internet etc. against which no output will be claimed.
- The initial grant to the new MCC shall ₹ 2, 50,000/- but the total amount of grant for the year shall be remain unchanged i.e. Rs. 7 lakh only.
- The MCC can spend ₹ 10,000/- (Ten Thousand only) for the Awareness Programme on Conservation of manuscripts and maximum two such Awareness Programme can be conducted in each year.
- For the contingencies/conveyance expenditure etc. Of the Project Coordinator (not to exceed a maximum of Rs. 3,000 per month)
- Remuneration of the conservation team will be regulated as under:

Remedial Conservation	-	300 folios (in a month with one team)
Preventive conservation	-	3600 folios (i.e 1; 10 ratio)
Conservator	-	17,000/- per month
Asst Conservator	-	12,000/- per month
Technical Asst	-	8,000/-per month.

The proposed target for preventive conservation is 36000 folios and remedial conservation are 3600 folios per year (i.e. 1; 10 ratio) in said fund of is Rs. 7, 00,000/ (Seven lakhs) per year.

Regarding derailment of staff for training etc. The quantum of work may be divided by 30 and the work for the number of days of participation in the training may be regulated accordingly.

For example: One conservator takes part in a workshop for 10 days:

Work for one month	=	300+3000/one team
Work for one day, for a single person	=	(4+38)/ 1P
Work for 10 days	=	(40+380) 10 = 40+380

In case remedial conservation is done for 40 folios and Preventive Conservation is done for 380 folios, the conservator can be paid full remuneration.

Payment Procedure:

The payment will be disbursed in three installments to the concerned MCC:

- The first instalment of Rs. 2.5 lakhs (Rupees two lakhs fifty thousand only) will be released on signing of the MoU.
- Second instalment of Rs. 2.5 lakhs (Rupees two lakhs fifty thousand only) will be released on furnishing of GFR-19A, Account statement, Copy of voucher for the expenditure of not less than 80% of the amount released as first instalment and statement of account
- Third instalment of Rs. 2 lakhs (Rupees two lakhs only) will be released on furnishing of Utilization Certificate in form GFR-19A, Account statement, Copy of voucher for the expenditure of not less than 80% of the amount released as second instalment and statement of account
- The payment of remunerations, honorariums, and other experience shall be made through digital mode. The statement of accounts duly supported by receipts, detailed of payment accounts and copy of vouchers, shall be submitted. All payments, except petty payments less than Rs. 2,000/- , must be made through electronic clearing system or by cheque.

Reporting:

Comprehensive monthly report in electronic form or in print form as per the prescribed performs. The report will include such items as details on preventive and remedial conservation of manuscripts in institutions and private collections, as well as on training and awareness campaigns/workshops conducted in the area. In addition a Monthly Report indicating quantum of work done along with certification addressed to NMM from the concerned institution where the conservation work has been carried must be sent.

NMM will have to be given information in advance for organizing Awareness Program by the MCC and a report thereof will be submitted by the MCC.

Terms of Contract:

- i) The output of the project described in the agreement, together with the materials used or unused, purchased by **Jain Vishva Bharati Institute MCC** through utilizing the NMM fund is to be submitted by Project Coordinator to the NMM.
- ii) The non-recurring items shall be entered in the project stock register. NMM will share copyright over the materials and will be fully entitled to use the same.
- iii) NMM will have the right to foreclose the project at any time after recording the reasons. If, however, the project is foreclosed by **Jain Vishva Bharati Institute MCC**, Project Coordinator or the Head of the Institution for whatever reason, which in the opinion of NMM is not justified, the amount of pending advance with interest along with the project assets will be recoverable from **Jain Vishva Bharati Institute MCC**, Project Coordinator and/or the Head of the Institution. The decision of NMM Executive Committee in this matter shall be final and binding.
- iv) At the end of the financial year the MCC will furnish Annual Progress Report complete in all respects along with the Annual Audit Report.
- v) The MOU shall not be altered, varied or modified, nor any of its provision waived otherwise than by writing signed by both the parties hereto.
- vi) In the event of any dispute arising under, in connection with, incidental to, and / or in interpretation of scope of this MOU or relating thereto, the same shall be referred to a Sole Arbitrator appointed by the Director NMM and the decision of the Arbitrator shall be final and conclusive. The provisions of the Arbitration and conciliation Act, and the statutory modifications amendments and / or re-enactment thereof from time to time shall apply to such arbitration. The place of arbitration shall be at Delhi / New Delhi. The language to be used is arbitral proceedings shall be English and the parties shall bear and pay their own costs, charges and expenses of the proceedings for the arbitration.