

**Center of Central Asian Studies  
University of Kashmir**

**Research Projects (2019-2024)**

<b>S.No</b>	<b>Name of the PI/ CoPI/Name of the person holding the Chair</b>	<b>Title of the research project, endowments, Research Chairs</b>	<b>Name of the funding agency</b>	<b>Duration</b>	<b>Year of award or sanction</b>
<b>1</b>	Dr. Mohammad Ajmal Shah	Documentation of Wooden Khanqahs of Kashmir (Project Submitted)	Endangered Wooden Architecture Programme, Oxford Brookes University (supported by Arcadia)	2 Years	21-02-2022
<b>2</b>	Dr. Mohammad Ajmal Shah	Study of Cultural Heritage of Boto Tribe of Zaskar of Ladakh State	ICSSR, New Delhi	2 Years	15-12-2022
<b>3</b>	Dr. Tabasum Firdous	Beti Bachao, Beti Padhao: An Empirical Investigation of its Impact and Reach in the UT of J&K	ICSSR, New Delhi	6 Months	04-10-2023



Endangered Wooden Architecture Programme  
School of Architecture  
Oxford Brookes University  
Headington Campus, Oxford  
OX3 0BP, UK

Dr. Mohammad Ajmal Shah  
Assistant Professor-cum-Curator  
Centre of Central Asian Studies  
University of Kashmir, Srinagar.  
India

18<sup>th</sup> November 2022

**Subject: Confirmation of EWAP Grant**

The Endangered Wooden Architecture Programme at Oxford Brookes University is pleased to confirm the award to the University of Kashmir for the project titled Documentation of the Wooden Khanqahs of Kashmir. The Principal Investigator (PI) named Dr. Mohammad Ajmal Shah (CCAS, University of Kashmir) is awarded £149,396 (One hundred forty nine thousand three hundred and ninety six) pounds sterling (GBP) to run the project from the 25<sup>th</sup> December 2022 to 24<sup>th</sup> December 2024 as set out in the contract signed on the 18<sup>th</sup> November 2022 (ref. no. EWAP1001LG).

We hope that the project will greatly assist in documenting the endangered wooden architecture of the Himalayan region of Kashmir.

A handwritten signature in black ink, appearing to read 'M. Vellinga', with a long horizontal line extending to the right.

Professor Marcel Vellinga  
Director, Endangered Wooden Architecture Programme



OFFICE OF THE DEAN RESEARCH  
UNIVERSITY OF KASHMIR, HAZRATBAL  
NAAC ACCREDITED A+

**ORDER**

Sub:- Authorization for revised Utilization/Allocation of Rs.1,27,16,095.5/- under research project entitled "Documentation of the Wooden Khangahs of Kashmir....."  
Ref: - No. KU2023 -DDE-5781, Dated:-nil

In continuation to this office order of even number dated, **14-08-2023**, please read revised allocation/utilization of **Rs.1,27,16,095.5/-** instead of **Rs.1,31,31,8840.3/-** in favor of Dr.Mohammad Ajmal Shah, Principal Investigator, Department of CCAS as per the following break-up for the Oxford-Brooks sponsored project entitled, "**Documentation of the Wooden.....**" other terms and conditions shall remain same as per the initial order.

S.No	Item/Description	Cost in GBP/INR
01.	<b>TRAVEL:-</b> Local travel (within City) and outstation travel of team for fieldwork	<b>Rs.1,52,962.7/-</b>
02.	<b>Equipment:-</b> As listed in annexure 8 (includes tax, transport and insurance) + CyArk charges for workshop and Project support	<b>Rs.10,19,7513.9/-</b>
03.	<b>Subsistence:-</b> Subsistence for PI (125 days) Subsistence for Co-PI (175 days)	<b>Rs.48,18,32.5/-</b> <b>Rs.48,6931.2/-</b>
04.	<b>Remuneration:-</b> Research Assistant (1 No.for 6-man months) Research Assistant (1 No.for 6-man months) GIS Expert(1 number for 5 months full time) IT expert (1 number for 5 months full time)	<b>Rs.3,36,517.9/-</b> <b>Rs.3,36,517.9/-</b> <b>Rs.3,31419.2/-</b> <b>Rs.3,56,912.9/-</b>
05.	Consumables/other costs	<b>Rs.35,487.3/-</b>
	<b>TOTAL</b>	<b>Rs.1,27,16,095.5/-</b>

No:F(utilization- /Grant)DRes/KU/24  
Dated: 24-01-2024

20533

Assistant Registrar  
(RESEARCH PROJECT)

24/1/24  
24/1/

**Copy to:**

- Principal Investigator, Department of CCAS;
- Concerned D.A (Accounts Unit);
- Master file;  
File.



Speed Post/By Hand

Dr. S. N. Chari  
Deputy Director  
Incharge, RP Division  
Tel # 011-26742351  
Email: rpdivision@icssr.org

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

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SANCTION ORDER

F. No. 02/83/2022-23/GN/TS/RP

Dated: 01/09/2023

To

The Registrar  
University of Kashmir  
Hazratbal  
University of Kashmir  
Srinagar-190 006  
Jammu & Kashmir

<b>Subject:</b>	Sanction of Research Project entitled "Study of Cultural Heritage of Boto Tribe of Zaskar of Ladakh State" to Dr. Mohammad Ajmal Shah under Special Call for the Studies on the Culture, History, and Geography of the Scheduled Tribes of India under ICSSR Research Projects.
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Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Study of Cultural Heritage of Boto Tribe of Zaskar of Ladakh State" submitted by Dr. Mohammad Ajmal Shah, Assistant Professor-cum-Curator, Centre for Central Asian Studies along with Dr. Abdul Rashid Lone as Co-Project Director of your Institution.
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.1000000/- (Rupees Ten Lacs Only) for the above research project and the grant will be released as follows:

First instalment (40% of the awarded grant)	Rs.400000/-
Second instalment (30% of the awarded grant)	Rs.300000/-
Final instalment (25% of the awarded grant)	Rs.250000/-
Publication Grant (5% of the awarded grant) (ICSSR would retain this amount and publish the final accepted report subject to the recommendations by the expert / relevant committees, utilizing it from the overall budget)	Rs.50000/-
<b>Total</b>	<b>Rs.1000000/-</b>
Overhead charges over and above (5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.50000/-

(The break-up of Budget Heads approved by the ICSSR for Rs.1000000/- is enclosed.)

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**PROJECT BUDGET**

1. Title: Study of Cultural Heritage of Boto Tribe of Zaskar of Ladakh State
2. Name of the PD: Dr.Mohammad Ajmal Shah
3. Budget Allocations

S. No.	Heads of Expenditure	Value
1	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.
2	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%
3	Equipment and other Items: Computer, Printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%
4	Contingency	Not exceeding 5%
5	Publication of Report	5%
	<b>TOTAL</b>	<b>100%</b>
	Affiliating Institutional Overheads charges ( <i>over and above the total cost of the project</i> )	@ 5% of the approved budget, subject to a maximum limit of Rs.1,00,000/-.

4. Re-appropriation of the expenditure from one sub-head to another, subject to a maximum of 10% of a particular budget heads will be allowed with the permission of the affiliating institution. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR. Retrospective payment for work already done is not permissible.
5. Project Staff Selection, Remuneration/Emoluments and Qualifications:
  - a) Project staff could be engaged on a full/part-time basis during the research work and the employment duration may be decided by the Project Director.
  - b) 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.
  - c) The consolidated monthly emoluments to the project staff may be decided by the Project Director as per the rates mentioned in the guidelines during the advertisement within the limits of the awarded budget as follows:

Sl. No.	Staff	Revised Rates	Qualification
1	Research Associate	Rs.20,000/- p.m.	Post graduate in social science discipline (55% minimum) with NET /M.Phil./ Ph.D
2	Research Assistant	Rs.16,000/- p.m	Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55%)
3	Field Investigator	Rs.15,000/- p.m	Post Graduate in social science discipline (55% minimum)

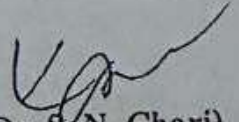
6. For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
7. All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, 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.
8. 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.

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4. The first installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the award letter instructions).
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 of 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 twelve months progress report in a prescribed format (available at ICSSR website) and so far completed chapters (hard copy) along with GIB (pre-receipt) and a simple statement of accounts with 60% and above utilization from the already released grant.
7. The scholar needs to submit a satisfactory book length Report of the study in soft copy (if required hard copy too) and he/she may need to incorporate all corrections, suggestions made by the expert and resubmit the final report in a publishable form.
8. Once the final Report accepts by the ICSSR, the final instalment will be released on the receipt of: (a) Statement of accounts with Utilization Certificate in GFR 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (b) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution (c) Two published papers from the peer reviewed journal.
9. The scholar needs to acknowledge the 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/after completion.
10. The University/Institution of affiliation will provide office accommodation to the scholar, including furniture, library and research facilities, and messenger services. For this, the ICSSR shall pay the overhead charges at 5 % of the awarded budget of the project, subject to a maximum limit of Rs.1,00,000/- to the University/Institution of affiliation only after the 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 accounts and the Utilization Certificate will be signed by the Finance Officer / Registrar / Principal / Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be Dr.Mohammad Ajmal Shah, who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 1<sup>st</sup> September 2023.
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 the ICSSR.
15. All grants from the 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 and the grant-in-aid is subject to all the conditions laid down in the guidelines of the Research Projects.
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 EAT Module of Public Financial Management System (PFMS) for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds with affiliating institution.
19. As per Ministry of Education, Govt. of India instructions, 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,

  
(Dr. S. N. Chari)

For MEMBER SECRETARY

Encl: As above.

Copy to:

1. ✓ Dr. Mohammad Ajmal Shah  
Assistant Professor-cum-Curator  
Centre for Central Asian Studies  
University of Kashmir  
Hazratbal  
Srinagar-190 006  
Jammu & Kashmir
2. Dr. Abdul Rashid Lone  
Assistant Professor  
Department of History  
University of Kashmir  
Hazratbal  
Srinagar-190 006  
Jammu & Kashmir
3. Finance Branch, ICSSR, New Delhi
4. Record file

**Release of First Installment-Transaction Details reg.**

RP Division ICSSR <rpdivision@icssr.org>  
To: shahajmal7@gmail.com

Wed, Sep 27, 2023 at 3:17 PM

**F.No.02/83/2022-23/GN/TS/RP**

Subject: Release of **First Instalment of Rs.400000/-** for the Research Project sanctioned to you by ICSSR titled "**Study of Cultural Heritage of Boto Tribe of Zaskar of Ladakh State**"

Dear **Dr. Mohammad Ajmal Shah,**

Please find Payment Advice No. **C092326053514** dated **21.09.2023** PFMS ID **C092326054484** towards release of **First Instalment of Rs.400000/-** for the research project mentioned above.

Furthermore, ensure that your institution's bank account registered under PFMS is linked with ICSSR Scheme - 0877 on the PFMS portal to enable and display the payment details. According to the PFMS portal, the payment advice number and the PFMS ID will be shared only by ICSSR. If you are still unable to trace the payment details, please cross-reference with the Sanction Order amount that has already been sent to you. Alternatively, you may contact the Finance Division at ICSSR for the necessary specifications using the email addresses [icssrfin.nd@gmail.com](mailto:icssrfin.nd@gmail.com) and [dcfo@icssr.org](mailto:dcfo@icssr.org), or by calling 011-26742830 (Direct) or 011-26741849/50/51 (EPABX) with Extension 227.

Kindly acknowledge the receipt and inform your affiliating institute.

**Regards,**  
**Research Projects Team**  
**ICSSR.**

**NOTE :**

- i) No queries will be attended without quoting your **FILE NUMBER** in all your correspondences, please must quote your File number for all the Correspondences.
- ii) All Publications resulting from the project should acknowledge the support of ICSSR in accordance with the rules of ICSSR for due completion of the Project.
- iii) In case of any issues / problems in execution of PFMS linking for the payment transactions, visit: <https://icssr.org/pfms>





Dr. Richa Sharma  
Deputy Director  
SCD Division (In-charge)  
Tel # 011-26742140  
Email: specialcall@icssr.org

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

**SANCTION ORDER**

F.No. 113/CRP-2023-226/BBBP/SCD

Dated: 04-10-2023

To,  
Dean  
University of Kashmir, Srinagar  
Jammu and Kashmir(UT), 190006

Subject: Sanction of **Short-term Empirical Research Project (Collaborative/Individual)** entitled “**Beti Bachao, Beti Padhao: An Empirical Investigation of its Impact and Reach in the UT of J&K**” to **Dr. Tabasum Firdous, University of Kashmir, Srinagar**

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) has approved the award of “**Beti Bachao, Beti Padhao: An Empirical Investigation of its Impact and Reach in the UT of J&K**” the above Research Project submitted by **Dr. Tabasum Firdous** of your Institution.
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. 1000000/-** for the above research project and the grant will be released as follows:

<b>First instalment (50 % of sanctioned grant-in-aid)</b>	<b>: Rs. 500000/-</b>
<b>Second instalment (25 % of sanctioned grant-in-aid)</b>	<b>: Rs. 250000/-</b>
<b>Final instalment (25 % of sanctioned grant-in-aid)</b>	<b>: Rs. 250000/-</b>
<b>Total</b>	<b>: Rs. 1000000/-</b>
<b>Overhead charges over and above</b>	
<b>7.5% or maximum Rs.1,00,000</b>	<b>: Rs. 75000/-</b>

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.
5. As the study involves empirical 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 two months in any case.

6. The Second instalment will be released after receiving a satisfactory **three months** progress report, data summary report, along with a statement of expenditure for the first instalment and Grant-in-Aid Bill for second installment.
7. The Third and Final instalment will be released on receipt of (a) Satisfactory book length of the Final Report (Two Hard Copies plus one Soft Copy in Pen-Drive) in the publishable form after incorporating all corrections, suggestions of the expert; (b) soft and 2 hard copies of Executive Summary of Final Report; (c) 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 (d) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution. (e) The Grant-in-Aid Bill for the third installment.
8. Research undertaken by a Project Director may be reviewed by the Monitoring and Advisory Committee constituted by ICSSR and the project may be discontinued/ terminated, if research progress is found unsatisfactory or any ICSSR rules/guidelines are violated.
9. The Project Coordinator/Project Director would organize a workshop before submission of the final report. The workshop would deliberate on data collection process, compilation, organization and analyses of data on the respective scheme/policy initiative.
10. The ICSSR reserves all rights to publish the project funded by it, provided the work is recommended for publication by the ICSSR appointed expert/experts. In case, ICSSR approves the publication of the research work, the scholar should acknowledge that the project has been sponsored by the ICSSR, in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR.
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 Coordinator, Co-Project Directors and research personnel connected with the research work.
12. The University/ Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messenger services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @7.5%** or maximum Rs. 1,00,000/- of the total expenditure incurred on the project only after successful completion of the project.
13. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
14. The Project Coordinator/ Project Director of the research project will be **Dr. Tabasum Firdous**, who will be responsible for the completion of the research project within **5/6 Months** from the date of commencement of the project, which is **11-09-2023** as intimated by the scholar.
15. In case, the Project Coordinator/Project Director fails to submit the periodic / final project report as per schedule with adequate justification, the scholar will be debarred from availing all financial assistance from ICSSR in future.
16. All grants from ICSSR are subject to the general provision of GFR 2017 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
17. The Project Coordinator/Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website [www.icssr.org](http://www.icssr.org)**
18. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**

19. All 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.
20. As per the instruction from MoE, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. The unspent amount shall be refunded to the ICSSR immediately on 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/ or fails to submit the final report within the stipulated time, the grantee will be required to refund the amount of the grant released with a penal interest thereon @ 10% per annum.

Yours faithfully,

**(Sd/- Dr. Richa Sharma)**  
**For MEMBER-SECRETARY**

**Encl: as above.**

**Copy to:**

1. **Dr. Tabasum Firdous**  
**University of Kashmir,**  
**Hazratbal, Srinagar**  
**Jammu and Kashmir(UT) 190006**
2. Dr Ambreen Wani (Project Director)  
University of Kashmir – North Campus  
UT of J&K - 190006
3. Dr Maleeha Gul (Project Director)  
Department of Management Studies  
University of Kashmir 190006
4. Dr. Umar Farooq (Project Director)  
Department of Computer Sciences, North Campus,  
University of Kashmir 190006
5. Finance Branch, ICSSR, New Delhi
6. Record file

**(Sd/- Dr. Richa Sharma)**  
**For MEMBER-SECRETARY**

## PROJECT BUDGET

**Title: Beti Bachao, Beti Padhao: An Empirical Investigation of its Impact and Reach in the UT of J&K**

By: Dr. Tabasum Firdous

S. No.	Heads of Expenditure	Value
1	Research Staff: Full time/Part-time/Hired Services	Not exceeding 40% of the total budget.
2	Fieldwork: Travel/Logistics/Boarding, Survey Preparation or Consultancy etc.	Not exceeding 30%
3	Workshop to disseminate the outcomes of the project	Up to 15% (not exceeding INR 2.00 lakh for collaborative research)
4	Equipment and Study material: Computer, Printer, Source Material, Books, Journals, Software, Data Sets etc.	Not exceeding 10%
5	Contingency	Not exceeding 5%
6	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 7.5% of the approved budget , subject to a maximum limit of Rs 1,00,000/-

### ➤ **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the Project Coordinator/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 Coordinator/Project Director within the limits of the sanctioned financial allocation and as per the ICSSR rules.

(b) Research Associate @ Rs.40,000/- 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.32,000/-p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55%)

(d) Field Investigator @ Rs.30,000/-p.m. (not exceeding 3 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 Institution may re-appropriate expenditure from one head to another up to 10% of the sanctioned budget with the prior approval of the ICSSR.

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Coordinator/ project Director; (2) One outside Expert (other than the Institute where the project is located); (4) Head of the Department/Dean of relevant faculty.

➤ **For all field work related expenses** of Project Coordinator/Project Director, Co-Project 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 Coordinator/ 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.

➤ **No publication/presentation** in any form related the awarded research shall be made by the researcher or any member of the research team without prior approval of the ICSSR



OFFICE OF THE DEAN RESEARCH  
UNIVERSITY OF KASHMIR, HAZRATBAL  
NAAC ACCREDITED A+

ORDER


Sub:- Authorization for Utilization/Allocation of grant of Rs.5,00,000/- under ICSSR Sponsored Research Project titled Beti Bachao, Beti Padhao....."  
Ref:- No. KU2023-CCAS-5385, Dated:- Nil

Prof. Tabasum Firdous, Principal Investigator, Department of CCAS is authorized to utilize the 1<sup>st</sup> Installment of Rs.5,00,000/- (Rupees Five Lac Only) released by the ICSSR under the Project entitled "Beti Bachao, Beti Padhao....." as per the following break-up, subject to the adherence of all project guidelines/codal procedure as in vogue.

S.No	Budget Head/Items	Amount (INR)
1.	Research Staff	Rs.2,00,000/-
2.	Fieldwork	Rs.1,50,000/-
3.	Equipment	Rs.50,000/-
4.	Contingency	Rs.25,000/-
5.	Workshop	Rs.75,000/-
Total		Rs.5,00,000/-

Besides, "Overhead" charges, maximum up-to Rs,1,00,000/- (Rupees One Lac Only) shall be deducted from the release of Final (3<sup>rd</sup>) Installment of the grant.

By Order;

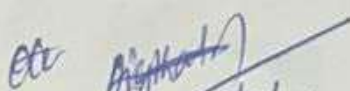
  
Assistant Registrar  
(RESEARCH PROJECT)

No: F(utilization) DRes/KU/23  
Dated: 7<sup>th</sup> November, 2023.

19942

Copy to:

1. The Head, Department of CCAS;
2. Principal Investigator, Department of CCAS;
3. Concerned D.A (Accounts Unit, Dean Research Office);
4. Master file;
5. File.

  
07/11/23