

Credit on 12-1-2016
Ch. No. 892987
Rs. 23,750/-

ICHR
Accounts Department

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: dd.res@icHR.ac.in

04th November, 2015

F. No. 1-14/2015-ICHR (GIA-III) RP

Subject: Release of the 1st Installment of grant for the project entitled: "History and Culture
Leather Working Communities of Telugu speaking Regions"

Dear Sir/Madam,

I am directed to convey the sanction of the ICHR for the payment of an amount of
Rs. 1,00,000/- (Rupees One Lac only) for two years w.e.f. 08.06.2015 to 07.06.2017

The amount will be released in advance on six-monthly basis in half yearly installments as
mentioned below:

First installment Rs.23,750/- (Rupees Twenty Three Thousand Seven Hundred and Fifty
only) for the period of 08.06.2015 to 07.12.2015 (6 months)

Second installment Rs.

Third installment Rs.

Fourth installment Rs.

Final installment being 5% withheld amount Rs.

The first installment of the approved grant will be released on receipt of the enclosed pre-
receipted bill duly signed. The second and subsequent installments will be released on receipt of the
six monthly progress report (3 copies) of the project submitted by the Project Director alongwith
Statement of Expenditure in respect of previous installment, duly verified by the Financial Authority
of the Affiliated Institute. The subsequent grant will be released only after the examination of the
previous progress report by the expert if it found to be satisfactory. The overhead charges will be
released only on receipt of a MSS/final work report which will be evaluated by the Council to
ascertain the merit of the work.

The Project Director shall submit the final report (2 copies) of the project within three months
of the end of the period of the project; five per cent of the entire grant of the project awarded under
Clause 1, 2 and 4 shall be withheld, to be released on reimbursement basis only after the final
statement of expenditure is received from the institution of affiliation, and the final report is found
deemed satisfactory.

Contd...2/-

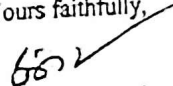
Despatched by
On date

The institution of affiliation shall be expected to provide the Project Director, or a scholar awarded a project under Clause 4, with facilities such as accommodation for work, including furniture as specified in respect of a Fellow in Clause 15 of Chapter II of these Rules, and shall be paid overhead charges in return thereof by the ICHR.

The grants-in-aid are subject to fulfilment of the conditions laid down in the ICHR Research Funding Rule for Grants-in-aid for research project and also subject to the following conditions:

- (a) The Project Director, ~~Dr. Thallapally Manohar~~ will be responsible for directing the project to its completion within the stipulated time and sanctioned budget/grant from the date of the commencement of the work, which may please be intimated to this Council immediately.
- (b) The Head of the Institution will have to share the responsibility for the proper utilization of the grant and also for the completion of the work on time and the receipt of the final report of the study.
- (c) In case the sanctioned amount is not utilized in time the reasons for the same will have to be intimated to the council. If the project work is discontinued without reasonable grounds, the Project Director will be liable to return the entire amount to the ICHR, i.e., the amount paid to the scholar by that time. The ICHR reserves the right to terminate the grant, in case, it is felt that its grants-in-aid rules are being violated.

You are requested to return the enclosed bill duly signed across a revenue stamp so that the ICHR can arrange the payment at an early date.

Yours faithfully,

(Rajesh Kumar)

Encl: As stated above

The Registrar
Kakatiya University
Warangal, Telangana

Copy to:

1. ~~Dr. Thallapally Manohar~~, C/o 2-9-477/1, Srinagar Colony, Waddepally, Hanamkonda, Warangal, Telangana - 506370
2. Accounts Sanction, ICHR. Payment may be made only on receipt of the pre-receipted bill duly signed. The expenditure is debitable to "Grants-in-aid Research Project".
3. Office copy


Deputy Director(R)

PAID	
Payment made through	
NEFT/Cheque No.....	292957
Dated.....	2.11.2015
Ref Bill No.....	Dated..... 2.11.2015
Amount: 2,75,587	Receipt
ICHR	Ch...