



भारत सरकार राष्ट्रीय महिला आयोग प्लाट नं॰ 21, जसोला इंग्टीट्यूशनल एरिया नई दिल्ली-110 025 GOVERNMENT OF INDIA

NATIONAL COMMISSION FOR WOMEN PLOT NO. 21, JASOLA INSTITUTIONAL AREA, NEW DELHI-110 025

Website: www.ncw.nic.in

File No. 16(54)/2020-21/NCW(RS)

Date: 25.02.2021

To,

Prof. Shakeel Ahmad Ramshoo, Dean Research, University of Kashmir, Hazratbal, Srinagar- 190006

Subject: Research Study on "Women Mental Health- Risk and Protective Factors of Psychological Distress among Women in Kashmir"- Reg. Sir,

- 1. This is with reference to the Research Proposal approved by the Commission for conducting the above mentioned study. The study should be completed within a period of one year from the date of release of first installment and should have commenced during the current financial year 2020-21.
- You are informed that Rs. 6,10,500/- (Rupees Six Lakhs Ten Thousand and Five Hundred only) have been released vide sanction order dated 22.01.2020.
- 3. Further, you are requested to follow/abide by the observations of the Expert Committee mentioned below:

"Organisation may use the scales as per the Concept Notes. FGDs may also be taken as a tool for collecting data".

- 4. You are also reminded to submit monthly progress report to the Commission and follow the provisions of guidelines (http://ncwapps.nic.in/WriteReadData/ScanDocuments/Eproposals/OfficeOrder/NoticeGuidelinesRecearchStudyFY20202021.pdf), terms & conditions sanction order and agreement for smooth functioning of the project.
- 5. Copy of duly signed agreement and Sanction order is attached herewith for ready reference.

Encl. As above

Yours faithfully

Dr. Rajeev Kumar (Under Secretary)

Lecenied on 10/03/2021 St. St. DXX.

F. No. 16(54)/2020-21/NCW(RS) National Commission for Women Plot No. 21, Jasola Institutional Area New Delhi

Dated 22.01.2021

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed in terms of Rule 20 of the DFP Rules 1978 read with Section 11(2) of the National Commission for Women Act, 1990 for incurrence an expenditure not exceeding Rs. 12,21,000/- (Rupees Twelve Lakhs and Twenty One Thousand only) to University of Kashmir, Hazratbal Srinagar, Jammu & Kashmir-190006 for conducting a Research Study on "Women Mental Health- Risk and Protective Factors of Psychological Distress among Women in Kashmir".

The item-wise details of the grant sanctioned for the study are as under:-

2 1	Position	Duration (Months)	Amount Required	Total (Rs.)
S. No.			30,000	30,000
1.	Principal Investigator	Lump Sum	15,000	1,80,000
2.	Project Co-ordinator/ Research Officer /	12	15,000	
	Statistician	2000	150	3,00,000
3.	Field Survey/Data Collection/	1	4,00,000	4,00,000
4.	Expenditure on TA	Lump sum Lump sum	2,00,000	2,00,000
5.	Expenditure on data processing, rapporteur			
	and other miscellaneous			11,10,00
	expenditure		Sub Total ::	- 11 00
1)	Overhead/ Contingencies :: Grand Total ::			

The amount will be released in two installments: Rs. 6,10,500/- (Rupees Six Lakhs Ten Thousand and Five Hundred only) i.e. 50% of the sanctioned amount as 1st installment on approval and receipt of other requisite documents as mentioned in the agreement; (ii) Rs. 6,10,500/- (Rupees Six Lakhs Ten Thousand and Five Hundred only) i.e. 50% of the

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sanctioned amount after the submission of report and other requisite documents as mentioned in the agreement.

- The release of the assistance would be subject to the following terms and conditions:
- The sample size and universe of the study shall not be changed without prior approval of the Commission.
- II. The study will be completed within the approved period from the date of release of first installment.
- Ordinarily, no extension of time will be granted. However, in exceptional cases, where the Study cannot be completed according to the objectives for which it was sanctioned within the stipulated time-frame, extension of time may be sought from the Commission by submitting valid reasons there for. In case, the study is not completed within the extended time limit, the entire amount already released by the Commission will have to be paid back to the National Commission for Women.
- IV. Further, in case, the study report does not match the objectives for which the sanction was accorded, the entire amount released by the Commission will have to be refunded to the Commission.
 - V. In the event of the failure to submit the study report within the stipulated time-frame along with audited item- wise accounts, original bills/vouchers, income & expenditure account, receipt and payment account and utilization certificate by the chartered accountant, the Commission will take action to recover the government money along with interest thereon and also consider debarring the organization from further receipt of any financial assistance from the National Commission for Women. Further, the organization receiving grants or failing to comply with the terms and conditions of the sanction order may also be blacklisted.
 - VI. On completion of the project, the grantee organization shall submit a draft study report to the Commission for evaluation by the Commission. Further, the organization may be called to present their draft report before the Commission. The report will need to be finalized on the basis of the suggestions made during the presentation. After the draft report is approved by the Commission, the organization shall provide 10 copies of the main report and 10 copies of Executive Summaries of the report along with a soft copy of final study report.
 - VII. It is obligatory to display "Sponsored by 'National Commission for Women" on the cover page of the report of the research study. The Intellectual Property Right shall belong to the NCW and the report may not be published, reproduced or presented in any other manner without the prior permission of the National Commission for Women and without acknowledging the sponsorship of National Commission for Women.
 - VIII. No equipment or asset shall be purchased out of the assistance granted under this sanction.

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- IX. Separate accounts of the items will be maintained and the same will be subject to test check by the Commission or its representatives. Copy of original vouchers need to be submitted along with audited item-wise accounts, income & expenditure account, receipt & payment account and utilization certificate in GFR-12A by the Chief Financial Officer and Head of the Department for final settlement of accounts as per the time schedule approved.
 - 4 The expenditure is debitable to "Research Studies" and will be met out of the family of NCW during the financial year 2020-21.
 - 5 Noted at Serial No. 32 in the sanction register (Research Study).

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1. P&AO, NCW, New Delhi

(Dr. Rajeev Kumar) Under Secretary

Copy to:

- DDO, NCW, New Delhi (2 copies). Rs. 6,10,500/- (Rupees Six Lakhs Ten Thousand and Five Hundred only) be drawn in favour of University of Kashmir, Hazratbal Srinagar, Jammu & Kashmir-190006
- Prof. Shakeel Ahmad Ramshoo, Dean Research, University of Kashmir, Hazratbal, Srinagar- 190006

3. Guard File

(Dr. Rajeev Kumar) Under Secretary



Dr. Richa Sharma
Deputy Director
RP Division Incharge
Tel #011-26716690

E-mail: rpdivision@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

Dated: 21-03-2023

SANCTION ORDER

F.No.02/179/2022-23/ICSSR/RP/MN/GEN

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

Subject: Sanction of Minor Research Project entitled "Exploration of linkages of Parenting Styles and School Environment with Delinquency Proneness among Tribal Children of J&K" to Dr.Mohd. Muzamil, University of Kashmir

Dear Sir/Madam,

- The Indian Council of Social Science Research (ICSSR) approved the award of "Exploration of linkages of Parenting Styles and School Environment with Delinquency Proneness among Tribal Children of J&K" the above Minor Research Project submitted by Dr.Mohd Muzamil, Assistant Professor along with Dr. Shawkat Ahmad Shah 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.500000/-** (Rupees Five Lakh Only) for the above Research Project and the grant will be released as follows:

First instalment (40 % of Instalment) Second instalment (40 % of Instalment)	:Rs. 200000 /-
Final instalment (15 % of Instalment)	:Rs. 200000 /- :Rs. 75000/-
Publication Cost (5% of Instalment)	:Rs. 25000/-
<u>Total</u>	:Rs. 500000/-
Overhead charges over and above	
5% or maximum Rs.100000	:Rs. 25000/-**

- * This is to be retained by the ICSSR. ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .
- ** This amount will be released on successful completion of project after evaluation. (The break-up budget approved by the ICSSR of **Rs.500000 /-** is enclosed.)
- 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.

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- 5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
- 6. The Second instalment will be released after receiving a satisfactory **Six Months** progress report along with a Budget statement of account of the account for the first instalment (Depending upon the duration of the Project).
- 7. The Third/Final instalment will be released on the receipt of:
 - (a) Satisfactory book length of the Final Report (Two Hard Copies plus one Soft Copy in CD or Pen-Drive) in the publishable form after incorporating all corrections, suggestions of the expert.
 - (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution.
 - (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution
- 8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion. Non –Compliance to the condition may lead to action against the Project Director by ICSSR.
- 9. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **Overhead Charges @ 5**% of the total expenditure incurred on the project only after successful completion of the project.
- 10. 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.
- 11. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
- 12. The Director of the research project will be Dr.Mohd Muzamil, who will be responsible for its completion within 12 Months from the date of commencement of the project, which is 28.03.2023 as intimated by the Project Director.
- 13. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the researcher may be debarred from availing all future financial assistance and ICSSR may take any necessary action against the Project Director/Affiliating Institute as it is deem fit.

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- 14. All grants from ICSSR are subject to the general provision of GFR 2017.
- 15. The Project Director will ensure that the expenditure incurred by him/her 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 and other relevant Orders / Guidelines passed by ICSSR time to time.
- 16. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects**.
- 17. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
- 18. As per MOE 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,

(Dr. Richa Sharama) for MEMBER-SECRETARY

Encl: as above

Copy to:

- 1. Dr.Mohd Muzamil
 Assistant Professor
 Dept. of Psychology
 University of Kashmir
 Hazratbal Srinagar
 Kashmir-190 006
 Jammu & Kashmir
- 2. Dr. Shawkat Ahmad Shah
 Dean
 School of Education &
 Behavioural Science
 University of Kashmir
 `Hazratbal Srinagar
 Kashmir-190 006
 Jammu & Kashmir
- 3. Finance Branch, ICSSR, New Delhi
- 4. Record file

(Dr. Richa Sharma)

for MEMBER-SECRETARY

PROJECT BUDGET

Title: Exploration of linkages of Parenting Styles and School Environment with Delinquency Proneness

among Tribal Children of J&K

By: Dr.Mohd Muzamil

S.No	Heads of Expenditure	Value (Rs.)	
1	Project Director/Co-PD		
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget	
3	Field work	Not exceeding 35%	
4	Equipment and study material	Not exceeding 10%	
5	Contingency	Not exceeding 5%	
6	Publication of report	5%*	
	Grand Total	100%	
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-	

^{*} The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

> Remuneration and Emoluments of Project Staff

- (a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
- (b) Research Associate @Rs.20,000/- 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.16,000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks.
- (d) Field Investigator @ Rs.15,000/- p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)
- (e) Retrospective payment for work already done is not permissible.
- > Re-appropriation: The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10% of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR.
- > Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- > For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- > All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- > Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.
- > The scholar should acknowledge the support of ICSSR in all publications resulting from the research project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

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