

Dean(R)/R&D/2011/819  
September 09, 2011

**Subject:** Scheme to strengthen R & D Doctoral Research Programme by providing funds to University Faculty.

Dear Dr. Kaushik,

The Hon'ble Vice-Chancellor is pleased to sanction you a research grant of ₹ 1.05/- lakh under the above mentioned scheme. You are requested to utilize the funds as per the norms given on the website of Delhi University. Please note that the funds need to be spent latest by **February 15, 2012** and the bills need to be sent to the Finance Branch latest by **March 1, 2012**. The following budget is sanctioned:

1.	Salary of research officer	-	₹ 60,000/-
2.	Field Work including local travel	-	₹ 30,000/-
3.	Printing and photocopy	-	₹ 5,000/-
4.	Stationary & Books	-	₹ 5,000/-
5.	Contingency	-	₹ 5,000/-

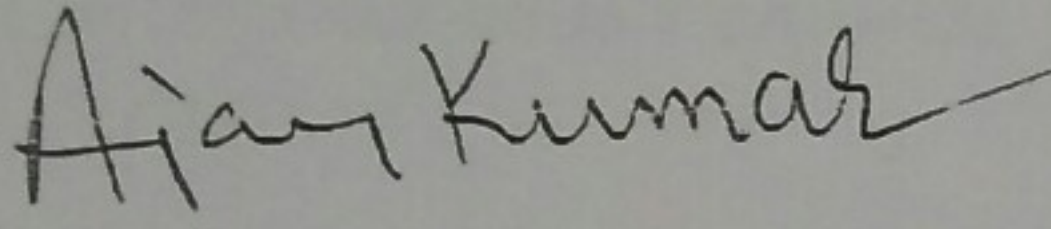
It is in our best interest, if we can adhere to the above mentioned dates so that my office can work more efficiently in the future. The next round of funding would only be considered after my office receives utilization certificate of these funds and a budget proposal by **April 25, 2012**.

Looking forward to your cooperation.

With best wishes for productive research.

Thanking you,

Yours sincerely,

  
(AJAY KUMAR)

Dr. Archana Kaushik  
Department of Social Work  
University of Delhi  
Delhi-110007





# University Of Delhi

## Delhi - 110007

Research Council

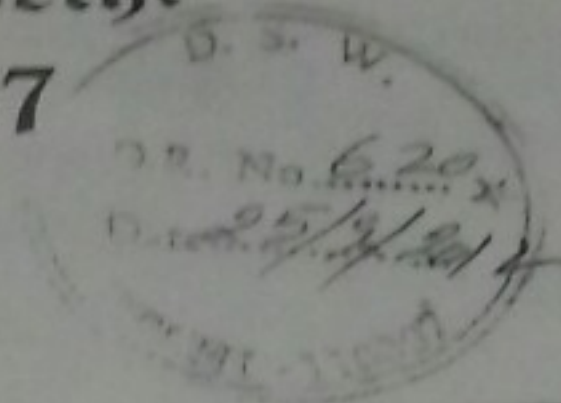
Prof. Malashri Lal, Chairperson

Prof. Ajay Kumar, Member

Prof. Girishwar Misra, Member

Prof. M. M. Chaturvedi, Member

Dr. Kaushik  
S. Bala



Dean (R)/R&D/2012/1392  
September 20, 2012

Dr. Archana Kaushik  
Department of Social Work  
University of Delhi  
Delhi-110007

**Subject: Scheme to strengthen R & D Doctoral Research Programme by providing funds to University Faculty.**

Dear Dr. Kaushik,

The Hon'ble Vice-Chancellor is pleased to sanction you a research grant of Rs. 1,00,000/- under the above mentioned scheme. You are requested to utilize the funds as per the norms given on the website of Delhi University. Open the link to "Research". Please note that the funds need to be spent latest by 15<sup>th</sup> March, 2013 and the bills need to be sent to the Finance Branch latest by 31<sup>st</sup> March, 2013. The following budget is sanctioned:

1.	Travel for research related work	-	30,000/-
2.	Printing and Stationary	-	5,000/-
3.	Miscellaneous	-	40,000/-
4.	Contingency	-	25,000/-

A report of 3000 words on the research conducted is required by Research Council by 31<sup>st</sup> March, 2013 for approving the bills.

It is in our best interest, if we can adhere to the above mentioned dates. The next round of funding would only be considered after Research Council Office receives utilization certificate of these funds and the report.

Looking forward to your cooperation.

With best wishes for productive research.

Thanking you.

Yours sincerely.

(Malashri Lal)  
Chairperson



Research Council  
University Of Delhi

Prof. Malashri Lal, Chairperson, (Chairperson)  
Prof. Ajay Kumar, Member, Dean Research (PS&MS)  
Prof. Parvi Dua, Member, Dean Research (H&SS)  
Prof. M. M. Chaturvedi, Member, Dean Research (LS)  
Dr. Deepika Bhaskar, Dy. Dean Research



RC/2014/6820

October 15, 2014

Dr. Nemthianggai Guite  
Department of Social Work  
University of Delhi  
Delhi-110007

Subject : Research & Development grant 2014-15.

Dear Sir/Madam,

The Hon'ble Vice-Chancellor is pleased to sanction a grant of Rs. 50,000/- (Rupees fifty thousand only) under the Research & Development scheme 2014-15 for the Project entitled "Use of Traditional, complementary and alternative medicine (TCAM) in cancer treatment: Accounts of TCAM practitioners' in Delhi."

The budget heads under which the grant has been sanctioned is as follows:

Budget Heads	Amount (in Rs.)
Travel/printing/software/consumables	40,000
Research material	7,000
Contingency	3,000
Total	50,000

- The sanctioned amount can be used only under the approved budget-heads and the guidelines issued at the time of application have to be strictly followed.
- An undertaking must be submitted before utilization of the travel head mentioning that it will not be used for travel to home town or areas near it.
- The grant does not cover maintenance/AMCs. Any minor repair related to research proposal can be covered in the contingency head.

The grant has to be utilized upto September 30, 2015. The Utilization Certificate to be sent to the Finance branch, must be routed through the Research Council alongwith original bills. It must be accompanied by a report of 2000 words on how the money has been utilized for furthering your research activities and enhancing the publication profile before October 15, 2015.


The contribution made to your research work and publication by the R & D grant must be duly acknowledged.

With best wishes for productive research.

Thanking you

Yours sincerely,

(Prof. Malashri Lal)

  
Dr Rachna Jain  
Deputy Director(RPS)  
Tel # 011-26716694  
E-mail: rachnajain1955@gmail.com

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

**SANCTION ORDER**

F.No.: RESPRO/60/ 2013-14 /ICSSR /RPS

Dated: 26.12.2013

The Registrar  
University of Delhi  
Delhi - 110 007.

Subject: Sanction of Sponsored Research Study to Dr. A. Malathi, Assistant Professor, Department of Social Work, University of Delhi, 3, University Road, Delhi-110007 on the proposal entitled 'Sustainable Development of Mountain Communities: A Participatory Approach enhancing livelihoods, food security and capacity development for disaster preparedness and response' to be conducted in 24 months with an financial outlay of Rs.49,93,590/-.

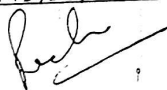
Dear Sir,

On the recommendations of Expert Committee, duly approved by the Competent Authority, the ICSSR has sanctioned a sponsored study as stated above.

2. The study, as proposed by the researchers, 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.49,93,590/- (Rupees Forty nine lakh ninety three thousand five hundred & ninety only) for the above sponsored research study and the grant will be released as follows:

First installment:	Rs.19,97,436/-
Second installment:	Rs.19,97,436/-
Final installment:	Rs.09,98,718/-
	<u>Rs.49,93,590/-</u>



Contd...2/-

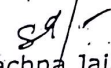


: 2 :

4. Kindly send us the grant-in-aid bill (proforma enclosed) for the first installment duly filled in, stamped and signed by the Project Coordinator as well as by you, so that the same may be released at the earliest.

5. The Project Coordinator and the administering institution will be responsible for following all the guidelines of this award and for its completion within 24 months from the date of commencement of the study.

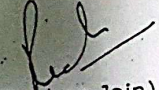
Yours faithfully,

  
(Rachna Jain)  
Deputy Director (RPS)

Encl: as above.

Copy to:

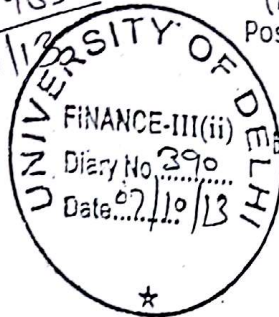
1. Dr. A. Malathi,  
Assistant Professor,  
Department of Social Work,  
University of Delhi,  
3, University Road,  
Delhi-110007.
2. Finance Branch, ICSSR, New Delhi  
The expenditure on this account is debitable to the Budget Head-B  
Sponsored Research Programme (General). (10) Grant-in-aid for  
research project (s).
3. Record file

  
(Rachna Jain)  
Deputy Director (RPS)



astava  
charge)

TR-985  
4/10/13



Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
Post Box No. 10528, Aruna Asaf Ali Marg  
New Delhi - 110067  
EPABX: 26741849-51 Fax: 91-11-26741836  
E-mail: [info@icssr.org](mailto:info@icssr.org) Website: [www.icssr.org](http://www.icssr.org)  
Dated 27.9.2013

NS/294/NIS/2013-14

Registrar  
University of Delhi  
Delhi 110 007

### SANCTION ORDER

Subject: 'Revisiting assessment and Evaluation in social Work Education'

Dear Sir,

Sanction of the Council is hereby accorded to the payment of an amount of Rs.1,00,000/- (Rupees One Lakh only) to meet the expenditure on the above mentioned Seminar/Conference organised by Dr. A. Malathi, Dept. of Social Work, University of Delhi, Delhi 110 007 during 12-13. December 2013. The sanctioned amount will be release in two instalments as flows:

First Installment:	Rs.	90,000/-
Second Installment:	R s.	10,000/-

Total Rs. 1,00,000/-

The first installment of Rs.90,000/- will be released on receipt of an advance receipt of the Grant-in-aid bill (copy enclosed) signed and stamped by the competent authority of the Institution/University. The second instalment of Rs.10,000/- will be released on receipt of the following documents that my please be submitted, at the earliest after holding seminar.

I. Two complete sets of papers ( hard bound copy) of the Seminar/Conference that should necessarily constitute of the following :

- 1.The list of the actual participants of the seminar.
- 2.The exact titles & presenters of each of the session.
3. Paragraphs write-up on seminar topic.
4. Proceedings of Seminar.
5. A note on the contribution of the seminar to the existing body of research
- 6.The plan for publication.

II. The audited head-wise statement of accounts and utilization certificate in GFR (from 19 A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Chartered Accountant/ Finance Officer of the concerned central university.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The other conditions are :

A The financial assistance should be utilized for the purpose for which it has been sanctioned only within the stipulated period.

B No part of the assistance is to be utilized for publication of the proceedings of the seminar. The amount sanctioned herein is to be utilized on the proposed conference.

C Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of the issue of cheque. The expenditure will be debited to the budget head "NIS (National Seminars)

Yours sincerely,  
*Alka Srivastava*  
Alka Srivastava  
For Member-Secretary

Encl; As above





Research Council  
University Of Delhi



Chairperson, (Chairperson)  
Member, Dean Research (PS&MS)  
Member, Dean Research (H&SS)  
Chaturvedi, Member, Dean Research (LS)  
Bhaskar, Dy. Dean Research

October 15, 2014

RC/2014/6820

Dr. Neena Pandey  
Department of Social Work  
University of Delhi  
Delhi-110007

Subject : Research & Development grant 2014-15.

Dear Sir/Madam,

The Honorable Vice-Chancellor is pleased to sanction a grant of Rs. 50,000/- (Rupees fifty thousand only) under the Research & Development scheme 2014-15 for the Project entitled "A Study on the Awareness about the sexual harassment of women at work place (Prevention, prohibition and Redressal) Act, 2013 amongst the staff of University of Delhi".

The budget heads under which the grant has been sanctioned is as follows:

Budget Heads	Amount (INR)
Field Work	10,000 ✓
Research material	10,000
Contingency	30,000
Total	50,000

- The sanctioned amount can be used only under the approved budget-heads and the guidelines issued at the time of application have to be strictly followed.
- An undertaking must be submitted before utilization of the travel head mentioning that it will not be used for travel to home town or areas near it.
- The grant does not cover maintenance/AMCs. Any minor repair related to research proposal can be covered in the contingency head.

The grant has to be utilized upto September 30, 2015. The Utilization Certificate to be sent to the Finance branch, must be routed through the Research Council alongwith original bills. It must be accompanied by a report of 2000 words on how the money has been utilized for furthering your research activities and enhancing the publication profile before October 05, 2015.

The contribution made to your research work and publication by the R & D grant must be duly acknowledged.

With best wishes for productive research.

Thanking you.

Yours sincerely,

(Prof. Malashri Lal)

Research 011-27666227  
email: research\_council@du.ac.in  
researchcouncildu@gmail.com



समाज कार्य विभाग

दिल्ली विश्वविद्यालय

3, विश्वविद्यालय मार्ग, दिल्ली-110007

दूरभाष : +91-11-27662620, 27667881

27667725/एक्स नं. 1544

ईमेल : dssw.du@gmail.com

SUPPORTING DOCUMENT  
3.2.2 and 3.2.3



DEPARTMENT OF SOCIAL WORK

UNIVERSITY OF DELHI

3, University Road, Delhi-110007

Phone : +91-11-27662620, 27667881

27667725/Ext. 1544

E-mail : dssw.du@gmail.com

**To Whomsoever It May Concern**

The undersigned are conducting a study titled "A Study on the Awareness about The Sexual Harassment of Women at Work place (Prevention, Prohibition and Redressal) Act, 2013 amongst the staff of University of Delhi". The said study is approved by the Office of the Research Council, University of Delhi.

For undertaking this study it is required to visit various Departments of University of Delhi to collect information from the staff (teaching and non-teaching) of the concerned department.

We approach you with a request to grant permission to collect information from your staff.

We assure you that during the process of data collection, our team shall abide by the rules and regulations of your Department. Further the data will be kept confidential and shall be used only for research purposes. For your facilitation a copy of the Research proposal is being enclosed with the letter.

We thank you for your cooperation.

Dr. Neena Pandey & Dr. Pushpanjali

Faculty Members and Researchers

Department of Social Work

University of Delhi



S. S. O. P. M.

F.No.1-35/2010 @PREM  
Government of India  
Ministry of Social Justice & Empowerment  
PREM Division

Mr. H. Rai  
3/5/11

West block-8, Wing-2  
2nd Floor, R.K.Puram, New Delhi-66  
Dated: 25.04.2011

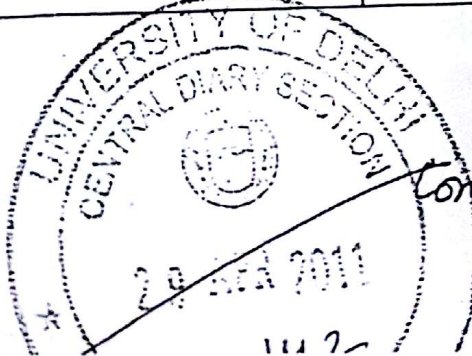
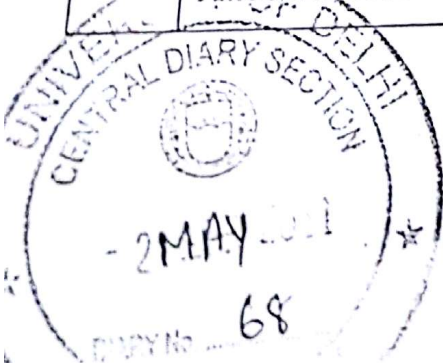
To  
The Pay & Accounts Officer  
Ministry of Social Justice and Empowerment  
Shastri Bhavan, New Delhi.

Sub: Grant in aid to the Registrar, University of Delhi, Delhi for undertaking research study on "Evaluation Study of the Scheme of Grant-in-Aid to Voluntary Organisations Working for the Welfare of Other Backward Classes and Scheduled Castes" – sanction and release of first instalment of grant - reg.

Sir,

I am directed to convey the sanction of the President of India for an amount of Rs.8.82,800/- (Rupees Eight lakh eighty two thousand eight hundred only) and for payment of 50% i.e. Rs.4,41,400/- (Rupees four lakh forty one thousand four hundred only) as first instalment of grant in aid (Non- recurring) during the year 2011-2012 to the Registrar, University of Delhi, Delhi for conducting above study under the Project Directorship of Prof. Sanjai Bhatt as per details given below:

S.No.	Particulars	Amount in Rs.
1.	Project Coordinator -1 @ Rs. 16,000 for 9 months.	1,44,000
2.	Project Assistant – 1 @ Rs. 12,000 for 9 months.	1,08,000
3.	Research Investigators – 5 @ 8,000 for 4 months	1,60,000
4.	Computer Operator – 1 @ 6,000 for 9 months	54,000
5.	TADA charges	2,50,000
6.	Printing and Stationery.	40,000
7.	Computation and data analysis.	30,000
9.	Contingency	50,000
	<b>Sub Total</b>	<b>8,36,000</b>
10.	Overhead Charges (5%)	41,800
11.	Honorarium to Project Director	5,000
	<b>Grand Total</b>	<b>8,82,800</b>
	<b>Amount to be released as first installment(50%)</b>	<b>4,41,400</b>



Contd -- / =



# DUGAR HYDRO POWER LIMITED

(A Joint Venture of TATA Power & Statkraft)  
Corporate Identity Number: U40101HP2011PLC031626

## Work Order

### SOCIO-ECONOMIC SURVEY OF SEVEN PANCHAYATS OF PANGI VALLEY OF CHAMBA DISTRICT, HIMACHAL PRADESH

DHPL – DSSWS

Date- 28<sup>th</sup> August 2014

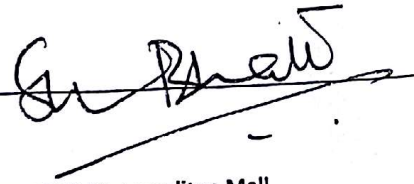
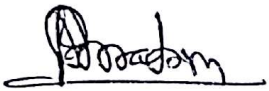
To

Delhi School of Social Work Society ("DSSWS")  
(Registered Under Societies Act XXI 1860)  
3, University Road, Delhi- 110007  
Ph.: 011- 27257881, 27662620  
E-mail: dssws2013@gmail.com  
[www.dssws.com](http://www.dssws.com)

Kind Attention: Dr. Sanjai Bhatt (Professor, Delhi University)

**Subject: Engagement of DSSWS as the DSSWS for conducting Socio-Economic Survey of Dugar HEP**

Dugar Hydro Power Limited (DHPL), a Company registered under Companies Act, 1956 (presently known as Companies Act, 2013), having its registered office at Santosh Bhawan, 1st Floor, Near Govt. Middle School, Mehli PO Kasumpti, Shimla – 171009, HP, India and corporate office at Block-A, Plot-A/2, 4th Floor, MGF Metropolitan Mall, Saket District Center. New Delhi-110017, is preparing the Detailed Project Report for Dugar Hydro Power Project (421 MW) located at Pangi valley, District Chamba, Himachal Pradesh. Whereas, DHPL appoints DSSWS as consultant to conduct Socio Economic Survey at Dugar project site. This work order is being issued on following understandings between both the parties based on the proposal by DSSWS dated 2<sup>nd</sup> August, 2014 and subsequent discussions with Dr Sanjai Bhatt and his team.



Page 1 of 10

Corporate Office: DUGAR HYDRO POWER LTD., C/o SN Power India Pvt. Ltd., Block-A, Plot A/2, 4th Floor, MGF Metropolitan Mall,  
Saket District Centre New Delhi - 110017





**TATA POWER-DDL**

**MEMORANDUM OF UNDERSTANDING (MoU)**

This Memorandum of Understanding (MoU) has been executed at Delhi on the 10<sup>th</sup> day of September 2015.

Between:

**Tata Power Delhi Distribution Limited** a company incorporated under the Companies Act 1956 having its registered office at NDPL House, Hudson Lines, Kingsway Camp, Delhi 110 009 (hereinafter referred to as **TPDDL** which expression shall unless repugnant to the context in which used mean and include its successors in interest and permitted assigns) of the First Part;

And

**Delhi School of Social Work Society (DSSWS)**, a society registered under societies registration Act 1860 having its office at 3, Delhi University Road, University of Delhi, New Delhi 110007, (hereinafter referred to as **Society** which expression shall unless repugnant to the context in which used mean and include its successors in interest and permitted assigns) of the Other Part;

Whereas TPDDL is an electricity distribution licensee engaged in supplying electricity to its consumers in North and North West areas of NCT of Delhi.

Whereas Society is established with the objective of "To promote education, research, training and action in the field of social welfare and development".

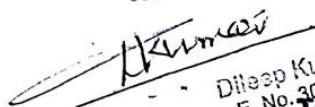
Whereas

It is mutually agreed that TPDDL and Delhi school of Social Work society are signing this MoU to outline the Principles of Association (PoA) that will provide guidelines for conducting survey to **identify Socio Economic Study of JJ cluster inhabitants for linkages with TPDDL- CSR and other activities from the month of October 2015.**


- a) Whereas TPDDL and Society have in association with each other to establish baseline socio-economic conditions in six identified JJ cluster falling in TPDDL area of operations for JJ clusters Residents and the region in general, including their livelihood measures and purchasing power.
- b) And whereas parties desire to have their association further subject to following terms and conditions:

**In witness whereof this MoU witnesseseth a follows:**

1. **Term:** The term of this MoU shall be a period of 3 months commencing from **October 2015 to December 2015** subject however to earlier termination or extension.
2. **Governing law and jurisdiction:** This MoU shall be governed by applicable laws in force in India and any matter arising here from shall be subject to jurisdiction of the competent courts at Delhi.

  
Dilip Kumar  
E. No. 30120

**TATA POWER DELHI DISTRIBUTION LIMITED**

  
Page 1 of 3  
Secretary  
Delhi School of Social Work Soc  
3, University Road, Delhi

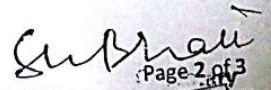




**TATA POWER-DDL**

3. **Dispute Resolution & Arbitration:** In case of any dispute or difference having arisen between the parties the same shall be sought to be resolved within a period of 7 days through mutual conciliatory measures to be initiated by the senior officers of both the parties failing which the matter shall be referred to arbitration. The arbitration shall be conducted by the sole arbitrator who shall be the Managing Director of TPDDL or his nominee. Society shall have no objection as against the same. The arbitration shall be conducted in accordance with the Arbitration and Conciliation Act 1996 and the seat of arbitration shall be Delhi. The language to be used at such proceedings shall be English and the award of arbitrator shall be final and binding on parties. The parties shall bear their respective costs of arbitration.
4. **Modification:** In case the parties may intend to modify the terms of this MoU the same may be effected through mutual MoU duly recorded in writing and signed by authorized signatories of both the parties.
5. **Notice:** Any notice or other correspondence required to be exchanged by and between the parties shall be addressed as follows and sent through personal delivery, registered post, speed post, recognized courier service, fax or email:
- If addressed to TPDDL: - [dileep.kumar@tatapower-ddl.com](mailto:dileep.kumar@tatapower-ddl.com)
- If addressed to Society: - [sanjaibhatt@gmail.com](mailto:sanjaibhatt@gmail.com), [dssws13@gmail.com](mailto:dssws13@gmail.com)
6. **Roles and Responsibilities:** The respective roles and responsibilities of the parties is as per the Schedules enclosed herewith which shall form part of this MoU and shall be read accordingly.
7. **Location of Survey:** For the purpose of this MoU the terms beneficiary shall mean refer to and include people residing in JJ clusters of - (i) Katputli colony, (ii) Dera Gazi Khan, (ii) EE Block, Jahangir Puri, (iii) CD Block, Jahangir Puri (iv) (v) C-Block, Near Eidgah, Jahangir Puri (vi) CD Park-II (Subzi Mandi) belong to poorest of poor /BPL card Holder category.
8. **Relation between parties:** The parties will act on principal to principal basis and there shall be no other relation between the parties whether that of agency, partnership, employer - employee or any other. Neither party's acts nor omission shall be binding on the other party. Total population covered 20% of the identified population that will be around 850 families in all.
9. **Role of Society:**
- i. Society will arrange to deploy and appoint at its own cost and expense suitable educated persons/MSW/BSW Volunteers to facilitate for data collection in JJ clusters. At no point of time such persons shall be deemed to be employees of TPDDL.

  
Dileep Kumar  
20120

  
Page 2 of 3  
Delhi S...





## TATA POWER-DDL

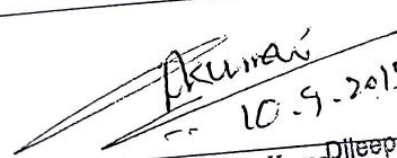
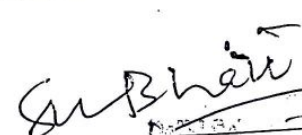
- ii. It shall be responsibility of Society to appoint dedicated field coordinators to get the questionnaire filled by JJ Clusters consumers properly and submitted to concerned person for further perusal.
- iii. Field coordinators will visit the community regularly and should be in touch with TPDDL to give comprehensive report.
- iv. Society shall submit Survey report including detail analysis of survey along with payment invoice to TPDDL. Society officials shall interact with TPDDL for the feedback if any.

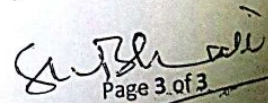
**10. Payment:** Overall, TPDDL shall make total payment of Rs. 6, 40,750 /- (Rupees six lakh forty thousand seven hundred fifty only) for the Project. This project is for 3 months which will cover 6 clusters consisted of approximately 4264 families in which 20% of the identified population that is 850 families in all would be covered in this survey

The 30 % of total payment will be given to society in advance after signing MoU, before conducting survey for preliminary expenses i.e., Rs. 1, 92,225 and rest of the 70% of amount will be paid to the society after getting comprehensive report of survey i.e., Rs. 4, 48,525.

11. The parties will share the feedback on the report/Data taken and take appropriate steps for corrective / betterment measures as may be required.
12. The prices are fixed during the MoU period and shall not be subject to escalation on any account whatsoever.

IN WITNESS WHEREOF THE PARTIES HAVE SCRIBED THEIR RESPECTIVE HANDS TO THE ABOVE PRESENTS ON THE DAY AND YEAR HEREINAFTER MENTIONED THROUGH THEIR AUTHORIZED SIGNATORIES:

For TPDDL - Agreed	For Society- Agreed
 10.9.2015 Mr. Dileep Kumar E. No. 30120 General Manager Tata Power Delhi Distribution Limited	 Mr. Sanjay Bhatt Secretary Delhi School of Social Work Society

  
Page 3 of 3



Research Council  
University Of Delhi



Malashri Lal, Chairperson, (Chairperson)  
Ajay Kumar, Member, Dean Research (PS&MS)  
Pami Dua, Member, Dean Research (H&SS)  
Prof. M. M. Chaturvedi, Member, Dean Research (LS)  
Dr. Deepika Bhaskar, Dy. Dean Research

RC/2014/6820

October 15, 2014

Dr. Seema Sharma  
Department of Social Work  
University of Delhi  
Delhi-110007

Subject : Research & Development grant 2014-15.

Dear Sir/Madam,

The Hon'ble Vice-Chancellor is pleased to sanction a grant of Rs. 66,000/- (Rupees Sixty six thousand only) under the Research & Development scheme 2014-15 for the Project entitled "Habitat, Social Structure and Economy of Marginalisation: A Study of Gadulia Lohar Community in Delhi".  
The budget heads under which the grant has been sanctioned is as follows:

Budget Heads	Amount (in Rs.)
Field Work/Travel	15,000
Research material/Software	20,000
Contingency	31,000
Total	66,000

- The sanctioned amount can be used only under the approved budget-heads and the guidelines issued at the time of application have to be strictly followed.
- An undertaking must be submitted before utilization of the travel head mentioning that it will not be used for travel to home town or areas near it.
- The grant does not cover maintenance/AMCs. Any minor repair related to research proposal can be covered in the contingency head.

The grant has to be utilized upto September 30, 2015. The Utilization Certificate to be sent to the Finance branch, must be routed through the Research Council alongwith original bills. It must be accompanied by a report of 2000 words on how the money has been utilized for furthering your research activities and enhancing the publication profile before October 15, 2015.

The contribution made to your research work and publication by the R & D grant must be duly acknowledged.

With best wishes for productive research.

Thanking you

Yours sincerely,

(Prof. Malashri Lal)





# DELHI SCHOOL OF SOCIAL WORK SOCIETY

3, University Road, Delhi-110007 • Phone : 27667881, Fax : 27667147

Dr. Neera Agnimitra  
Secretary

Ref. No. ....

## INVOICE

Dated .....

Dated: 05/06/2012

Mr. Sanjiv Misra  
DGM (CSR)  
GAIL (India) Limited  
16, Bhikaji Cama Place,  
R. K. Puram,  
New Delhi- 110066

Ref: Work Order/ Letter of Acceptance (LOA) for undertaking Impact Assessment Study of CSR Flagship Programme at GAIL (India) Limited Vide No. GAIL/HR-CSR/Impact Assessment Study/2012 dated 17/4/2012

1. Fee: Professional charges of Rs. 3, 70,000/- (Rupees Three lakh and seventy thousand rupees only) plus service taxes towards full and final payment for the Work Order/Letter of Acceptance (LOA) for undertaking Impact Assessment of CSR Flagship Programme at GAIL (India) Limited Vide No. GAIL/HR-CSR/Impact Assessment Study/2012 dated 17/4/2012 may be released to Delhi School of Social Work Society.

Bank Details: Already sent to you vide letter dated 20/4/2012

*See show*

*N. Agnimitra*

Dr. Neera Agnimitra  
(Assistant Professor)  
Secretary

Delhi School of Social Work Society





Coordination Office: Shop No. 16A, Ground Floor, Basist Complex, M.B. Road, Khanpur, New Delhi - 110062  
Telefax: +91-11-29051063, E-mail: headoffice@yuvacooperative.com, yuvacooperatives@gmail.com  
Control Office: 312, Behind Sujata Mastani, Vitthalwadi, Sinhagad Road, Pune - 411051, Telefax: +91-20-24349992  
E-mail: jnfsc.puneoffice@gmail.com

NYCS-KOVIDA/IGL-CSR/ 06

June 15, 2015

Prof Sanjay Bhatt  
Secretary  
Delhi School of Social Work Society  
University of Delhi

**Subject: Impact Assessment Study of Skill Development Centre run by NYCS under CSR of IGL**

Dear Prof Bhatt,

NYCS Ltd under CSR of Indraprastha Gas Ltd is running Skill Development Centre at Sharda ITI, Kakrola in Delhi. This refers to our discussion with Dr Seema Sharma regarding above mentioned study to assess the impact of training on future opportunities and livelihood of trainees. This is to confirm we accept the revised proposal as sent by Dr Sharma.

The assignment is of 10 days and work can be started by June 17, 2015. As agreed upon we will pay Rs 40,000 for the assignment after submission of final report to NYCS Ltd.

Thanking you,

Yours' Sincerely

Sarita Chauhan  
DGM



gaurav.sharma@igl.co.in

Move to Inbox

## Impact evaluation study of Gender Sensitization Programme - a C

Inbox x



**Sharma, Gaurav** <gaurav.sharma@igl.co.in>  
to me, amandeep

Dear Madam

Greetings for the day!!

This is with reference to your proposal to undertake Impact Evaluation of "Gender Sensitization for Auto & Taxi drivers in Delhi & Noida", which is on

We are pleased to inform you that same has been approved by our compe  
regard would be released to you soon.

To create your Vendor details, we required you're your bank account detail  
and PAN No. (alongwith copy of PAN card). You are requested to kindly er

Thanking you

**For, Indraprastha Gas Limited**

**Gaurav Sharma**  
*Corporate Communications*



UNIVERSITY OF DELHI  
Delhi-110007

No. Fin. IV/ 2016-17/196/

Dated: 9/3/2017

The Head,  
Deptt. of Social Work,  
University of Delhi,  
Delhi-110007.

Dear Sir,

Kindly refer to your letter dated 17<sup>th</sup> February, 2017 regarding financial assistance of Rs. 1,15,000/- for conducting National Conference on "Social Justice in Neoliberal Times: Issues and Concerns" on 17<sup>th</sup> & 18<sup>th</sup> March, 2017.

In this connection, I am directed to inform you that a sum of Rs. 1,00,000/- (Rs. one lakh only) has been sanctioned for the purpose out of the Budget Head 11 Misc.(A) Grants and Contributions (4) "Org. of Seminar/Symp/Conference/Workshop". The expenditure may be incurred strictly according to University Rules within the current financial year i.e. up-to 31.3.2017 as per GFR Rules.

Yours sincerely,

  
Asstt. Registrar (Finance-II)



**Research Council**  
University Of Delhi



Prof. Malashri Lal, Chairperson, (Chairperson)  
Prof. Ajay Kumar, Member, Dean Research (PS&MS)  
Prof. Pami Dua, Member, Dean Research (H&SS)  
Prof. M. M. Chaturvedi, Member, Dean Research (LS)  
Dr. Deepika Bhaskar, Dy Dean Research

RC/2015/9677

October 15, 2015

Prof. Pamela Singla  
Department of Social Work  
University of Delhi  
Delhi-110007

Subject: Research & Development grant 2015-16

Dear Sir/Madam,

You have been sanctioned the following grant under the Research & Development scheme 2015-16 of the University of Delhi.

The budget heads under which the grant has been sanctioned are as follows:

Budget Head	Amount
Travel/field work	1,00,000
Contingency	20,000
Research Material	30,000
<b>Total</b>	<b>1,50,000</b>
<b>Total in Words</b>	<b>Rupees One Lakh Fifty Thousand only</b>

Kindly note the following:

- The guidelines issued at the time of application and additional guidelines attached have to be strictly followed.
- The sanctioned amount can be used only under the approved budget heads.
- The grant is sanctioned for a period of one year starting from 15.10.2015.
- A quality publication must be reported along with a copy of the same by the end of the year along with the final report for any further consideration for the grant for next year.
- The support received from the University as R&D grant must be acknowledged in the publication from the research undertaken in the scheme.

The Utilization Certificate along with a final report in the form of a research paper must reach the office of the Research Council by October 30, 2016.

With best wishes for productive research.

Yours sincerely,

Prof. Malashri Lal

# Research Council

University Of Delhi



Malashri Lal, Chairperson, (Chairperson)  
Prof. Ajay Kumar, Member, Dean Research (PS&MS)  
Prof. Pami Dua, Member, Dean Research (H&SS)  
Prof. M. M. Chaturvedi, Member, Dean Research (LS)  
Dr. Deepika Bhaskar, Dy. Dean Research

RC/2014/6820

October 15, 2014

Dr. Pamela Singla  
Department of Social Work  
University of Delhi  
Delhi-110007

Subject : Research & Development grant 2014-15.

Dear Sir/Madam,

The Hon'ble Vice-Chancellor is pleased to sanction a grant of Rs. 55,000/- (Rupees fifty five thousand only) under the Research & Development scheme 2014-15 for the Project entitled "Impact of natural disasters on the lives of local people with a gender focus: A case study of Jammu and Kashmir (J.K.)"

The budget heads under which the grant has been sanctioned is as follows:

Budget 2014-15	
Field Work/Travel	35,000
Research material	10,000
Contingency	10,000
Total	55,000

- The sanctioned amount can be used only under the approved budget-heads and the guidelines issued at the time of application have to be strictly followed.
- An undertaking must be submitted before utilization of the travel head mentioning that it will not be used for travel to home town or areas near it.
- The grant does not cover maintenance/AMCs. Any minor repair related to research proposal can be covered in the contingency head.

The grant has to be utilized upto September 30, 2015. The Utilization Certificate to be sent to the Finance branch, must be routed through the Research Council alongwith original bills. It must be accompanied by a report of 2000 words on how the money has been utilized for furthering your research activities and enhancing the publication profile before October 05, 2015.

The contribution made to your research work and publication by the R & D grant must be duly acknowledged.

With best wishes for productive research.

Thanking you

Yours sincerely,

*Malashri Lal*

(Prof. Malashri Lal)



CO/CSR/I.A./DSSW/2015-16

December 2, 2016

LETTER OF AWARD

Dr. Manoj K Jha,  
Professor and Head  
Department of Social Work,  
Delhi School of Social Work (University Of Delhi)  
DSSW Campus 3, University Road,  
Delhi-110007

Sub: Letter of Award for undertaking Impact Assessment Study of CSR Programs for F/Y 2015-16

Dear Sir/Madam,

This has reference to our Request for Quotation (RFQ) vide communication dated 12.09.2016 and your sealed offer vide no.DSW/2016/2100 dated 05.10.2016 on the above subject.

We are pleased to place this Letter of Award for undertaking Impact Assessment Study as per the details mentioned in our RFQ document for the following programs:

S. No.	Name of the project	Lump sum quoted/accepted amount (Rs.)
1	Project Jaldhar - Integrated Watershed Management Project in villages of District Jhabua, MP	2,44,500.00
2	Project Shrijan - Long Term rehabilitation work in Uttarakhand (Rudraprayag region), capacity building, Counseling, Promotion of Disaster Proof Construction Tech, livelihood Promotion etc.	2,94,500.00
3	GAIL India Employability Programme- Skill Training in the Hospitality Sector under Delhi Police's Yuva Programme	88,000.00
4	Sustainable Livelihood Intervention through financial literacy and skill development in Ujjain district M.P.	2,24,500.00
5	Project Utkarsh- Provision of specialized residential IITJEE coaching to 100 students, Kanpur, Uttar Pradesh	99,500.00
Total		9,51,000.00

सीआईएच/CIN



(R)  
(22)

**DEPARTMENT OF SOCIAL WORK  
UNIVERSITY OF DELHI  
DELHI-110007**

**Manoj Kumar Jha**

Sor

0

Date: 21-07-2017

Ref. No: SW/2017/3090

The Pro-Vice Chancellor  
University of Delhi  
Delhi-110007

**Sub:** Constitution of Project Purchase Committee (PPC) for the smooth functioning of ICSSR funded project at the Department of Social Work, University of Delhi.

Ref: F. No.02/276/2016-17RP dated 30<sup>th</sup> March 2017

Sir,

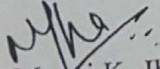
With regards to above mention subject, we have got sanction a project from ICSSR titled : **"Enhancing Educational and Vocational Aspirations among Scheduled Castes and Scheduled Tribes students: An Action Research in Underdeveloped District of Chhattisgarh"** The ICSSR has sanctioned a Grant-in Aid of Rs. 8,00,000 ( Rupees Eight Lakh only) for 24 Months duration. The first instalment amount of this project Rs.3, 20,000/- has already sent to the university.

As per Delhi University Sponsored Project Guideline, clause No (IIa). I have constituted a **Project Purchase Committee (PPC)** of following members for smooth operation of this project:

**Project Purchase Committee**

Sr. No	Name & Designation of Committee Members	Designated
1	Prof. Manoj Kumar Jha Professor, Department of Social Work University of Delhi	PI ( Convenor)
2	Dr. Jagdish Jadhav Associate Professor, Department of Social Work Central University of Rajasthan, Ajmer	Co-PI ( Member)
3	Dr. Riyazuddin Khan Assistant Professor, Department of Geography, B R Ambedkar College, University of Delhi	Member
4	Mr. Sudhir Maske Assistant Professor, Department of Social Work University of Delhi	Member

I kindly request you that, you may give the approval for the same.

  
Prof. Manoj K. Jha  
(Project Director)



**DEPARTMENT OF WOMEN & CHILD DEVELOPMENT**  
**GOVT. OF N.C.T. OF DELHI**  
**PANDIT RAVI SHANKAR SHUKLA LANE**  
**NEW DELHI – 110001**

F.No.-76/DWCD/ICDS/Eval. of SHG/2015-16 *2093-2098*

Dated:  
**15 APR 2015**

**ORDER**

In continuation to our earlier letter reference F.No.-76/DWCD/ICDS/Eval.of SHG/20114-15/50060-64 dated 31<sup>st</sup> March 2015, it is to inform that the following two agencies have been selected to conduct external evaluation of SHGs and MNPO's in ICDS, Delhi.

- 1) Deptt. of Social Work, University of Delhi.
- 2) Indian Institute of Public Administration, Delhi.

The proposal amounting to Rs. 3,90,625/- has been approved by Finance Department for each agency. Accordingly 50% of the same i.e. Rs. 1,95,312/- has been released as advance to each agency. It is also intimated that the "Combined Tool Design" has been approved by the competent Authority.

As per directions of competent authority it is hereby directed to conduct the evaluation and submit the report at the earliest.



To,  
The Chairperson,  
Office of the Research Council  
University of Delhi.

11.8.2015

Dear Madam,

This is with reference to the project titled 'Impact of Natural Disasters on the Lives of Local People, with a Gender Focus: A Case Study of Jammu and Kashmir (JK)' sanctioned in my name, by the Council for the year 2014-15 (RC/2014/6820, dated 15. 10.2014).

The budget heads under which the money was sanctioned is as follows:

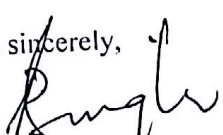
Budget Head	Amount (Rs.)
Field Work/ Travel	35,000
Research Material	10,000
Contingency	10,000
Total	55,000

I am thankful to you for permitting transfer of Rs. 7000/- from budget head of 'Research Material' to the budget head of 'Field Work/ Travel', to facilitate my work. However, while submitting the expenditure details for the visit made, I was informed by the concerned person (Finance XII) that boarding and lodging appears under 'Field work and Travel' (besides air travel, local travel and payment of the field investigators). Unfortunately this does not leave me with sufficient budget for data collection. Since I still have a section of respondents to be interviewed who are the stake holders (NGOs, academicians, students and officials), I would need to make another visit in September, 2015. This would anyways require expenditure out of my pocket too and I am trying to find reasonable accommodation in the University Guest House of KU.

Hence, request you to kindly approve an Inter- budgetary transfer of funds allocated under Contingency and Research material to Field Work/ Travel. The expenditure details will be submitted accordingly.

I look forward to hearing from you on this regard at the earliest so that I can proceed with the booking etc.

Yours sincerely,

  
Prof. Pamela Singla  
Department of Social Work  
University of Delhi.





**DEPARTMENT OF SOCIAL WORK  
(DELHI SCHOOL OF SOCIAL WORK)  
UNIVERSITY OF DELHI**

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**Training Of Trainers (Tot) For Imparting Soft Skills Training In Kashmir**

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We invite Post-graduate students, Research scholars and Alumni of the University of Delhi to apply for the post of Trainers for a soft skills training that will be imparted to Kashmir Police in February 2014. This is a collaborative effort between Kashmir police and Department of Social Work, University of Delhi.

As part of the Trainers team, you will be first trained at the University of Delhi for 5 days. Following this, you will be placed in sub-teams at different districts of Kashmir for training Kashmir Police. All expenses for boarding, lodging, and travel will be borne by the organizers. On completion of your work, you will be given a Certificate of Participation as well as a reasonable honorarium.

The timelines are as follows:

1. **6<sup>th</sup> February 2014:** Last date for sending CV (also indicating your abilities and experience to match the assignment) at the Email id: [pamelasingla@gmail.com](mailto:pamelasingla@gmail.com)
2. **8<sup>th</sup> February 2014:** Interviews of shortlisted candidates.
3. **10<sup>th</sup> February, 2014 to 14 February, 2014:** Training at University of Delhi
4. **15<sup>th</sup> February, 2014:** Departure from Delhi for Srinagar (Delhi to Jammu by Train followed by journey by road to Srinagar)
5. **17<sup>th</sup> February 2014 (Monday) to 21<sup>st</sup> February 2014 (Friday):** Training to Kashmir Police in sub-teams in Kashmir Districts.
6. **22<sup>nd</sup> February, 2014:** Departure from Srinagar (Arrival in Delhi on the next day)

Please apply as soon as possible.

Dr. Pamela Singla  
Associate Professor  
Department of Social Work  
University of Delhi.

Email id: [pamelasingla@gmail.com](mailto:pamelasingla@gmail.com) ; Mobile: 9811328666/ 9899748137/ 9891056333



Dr. Harish Sharma  
Consultant/Incharge (TCB Division)  
Tel. 011-26716687  
Email: tcb.icssr@gmail.com

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
Post Box No. 10528, Aruna Asaf Ali Marg  
New Delhi - 110067  
EPABX: 26741849-51 Fax: 91-11-26741836  
Website: [www.icssr.org](http://www.icssr.org)

F. No: 5-14/RMC/TCB/GEN/2016-17

Dated: 10.02.2017

To,  
The Registrar  
Delhi University  
Road New Delhi -110007

Sanction Order

**Subject:** Sanction of ICSSR grant for Ten Days 'Research Methodology Course for Ph.D. Students in Social Sciences' {Maximum number 30: 20 (out station) and 10 (local)} to Prof. Sushma Batra, Department of Social Work 3, Delhi University Road, New Delhi -110007.

Sir/Madam,

We are happy to convey that the ICSSR, New Delhi has approved the proposal received from Prof. Sushma Batra Department of Social Work 3, Delhi University Road New Delhi -110007, for organizing above mentioned programme and sanctioned an amount of Rs. 5,50,000/- (Rupees Five lakhs Fifty thousand only) for this programme to be organized during 2016-17.

1. The sanctioned Grant-in-Aid of ₹ 5,50,000/- will be released in two instalments:

a. 1 <sup>st</sup> instalment	: ₹4, 95,000/-	(90%)
b. 2 <sup>nd</sup> & final instalment	: ₹55,000 /-	(10%)
<b>Grand Total</b>	<b>: ₹5, 50,000/-</b>	

The first instalment of Rs. ₹4, 95,000/- will be released on the receipt of an advance **Grant-in-Aid bill** (copy enclosed) duly signed and stamped by the Competent Authority.

2. The 2<sup>nd</sup> & Final instalment will be released after the receipt of the following:



- a. Final programme report including observations/recommendations by the Resource Persons.
  - b. Course outlines.
  - c. One set of study material.
  - d. Summary of evaluation by the participants.
  - e. An audited Statement of Accounts and Utilization Certificate in GFR-19-A form for the entire sanctioned amount duly signed by the competent authority and Chartered Accountant.
3. The institution may re-appropriate expenditure from one sanctioned sub-head to another subject to a maximum of 10 percent in either case. All such re-appropriations should be reported to ICSSR.
4. The Course Director of the Programme will be Prof. Sushma Batra Department of Social Work 3, Delhi University Road New Delhi -110007. He/She will be responsible for successful conduction of the programme.
5. 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 programme along with the simple statement of expenditure. If the Grantee fails to utilize the grant, it will be refunded to the ICSSR with interest thereon @ 10% p.a. from the date of its sanction.

**Dr. Harish Sharma**  
(For Member-Secretary)

**Copy to:**

Prof. Sushma Batra  
Department of Social Work 3  
Delhi University  
Road, New Delhi -110007

FA & CAO, ICSSR, New Delhi. The expenditure is debitable to the **Budget Head: D 001, Training on Research Methodology (Plan-Gen)**

**Dr. Harish Sharma**  
(For Member-Secretary)