



Speed Post/By Hand

Dr. Sili Rout
Deputy Director
Incharge, RP Division
Tel # 011-26742351
Email: rpddivision@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

AWARD LETTER

F. No. 02/2024-25/JJM/GEN/RP/ICSSR

Dated: 18.12.2024

The Registrar
Mahatma Gandhi Antarrashtriya Hindi
Vishwavidyalaya, Wardha
Wardha Samaj Karya Sansthan, Mgahv
Wardha
Maharashtra-442001

Subject: Award Letter for ICSSR Collaborative Empirical Research Project on Jal Jeevan Mission (2024-25)

Dear Sir /Madam,

ICSSR extends warmest congratulations to you on successfully obtaining the award of Research Project on Jal Jeevan Mission (2024-25)!

1. With reference to your application, the final selection is made on the basis of recommendations of the Expert Committees with following details:

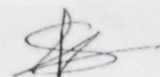
Name of the Project Director (PD)	Dr. Shiv Singh Baghel
Title approved by the Expert Committee	जल जीवन मिशन का क्रियान्वयन, प्रभाव एवं समाजार्थिक विकास में योगदान का मूल्यांकन: महाराष्ट्र राज्य के विदर्भ क्षेत्र का अनुभवजन्य विश्लेषण
Budget Approved	Rs.1200000 /- (Rupees Twelve Lakh only)
Approved Duration	12 Months
First Instalment (50% of the awarded grant)	Rs.600000 /-
Second Instalment (30% of the awarded grant)	Rs.360000/-
Third/Final Instalment (15% of the awarded grant)	Rs.180000/-
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.60000/-
Total	Rs.1200000 /-
Overhead charges over & above (10% of the awarded grant, subject to a maximum limit of Rs.2,00,000) (To be released after successful completion of project)	Rs.120000/-

(The break-up of Budget Heads approved by the ICSSR for Rs.1200000/- is enclosed as Annexure-A).

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11. Th
2. **The first installment** of the approved grant-in-aid amounting to **Rs.600000/-** will be released, 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). The subsequent installments shall be released as per the details given in Award letter **No. 02/2024-25/JJM/GEN/RP/ICSSR dated 03.12.2024**
 3. As the study involves empirical research, the finalized schedules/questionnaires 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.
 4. **The Second instalment** will be released after receiving a satisfactory **six 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 budget statement ((format available at ICSSR website) with 60% and above utilization from the already released grant.
 5. **The Final (Third) Installment** will be released after receiving the following:
 - A) Book length Final Report in soft copy (both word and PDF format) alongwith similarity index score sheet (maximum allowed 10%), Executive Summary of Final Report in 5000 words alongwith soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy along with grant-in-aid bill towards the Final instalment. If the expert suggests any changes in the Final Report at the time of evaluation, the Project Director shall incorporate the changes within stipulated time and submit the hard copies of the Final Report.
 - B) Receipt of recommendations of the expert for acceptance of the Final Report; Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in form 12A of GFR, for the entire approved project amount duly signed by the Finance Officer/Registrar/Director of the affiliating Institution; and at least five published research papers in the UGC care and Scopus Indexed journals. A detailed stock report duly signed by the Head of the Institute / Registrar / Principal has to be submitted to the ICSSR. The utilisation certificate of institutions whose accounts are not audited by CAG/AG, will be signed by the Finance Officer and chartered accountant.
 6. 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. Papers published in Conference/Seminar proceedings will not be considered as they are not peer reviewed. However, proceedings published by Scopus indexed/UGC care listed journals can be considered.
 7. 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 10% of the awarded budget of the project, subject to a maximum limit of **Rs.2,00,000/-** to the University/Institution of affiliation only after the successful completion of the project.
 8. The Director of the research project will be **Dr. Shiv Singh Baghel**, who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **1st January 2025**.
 9. 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.

10. The Project Director will ensure that the expenditure incurred by him/her conforms to the approved budget heads and relevant rules. The Audited Statement of accounts with Utilization Certificate in form 12A of GFR is mandatory for the entire approved amount for the project.
11. The Overhead Charges to the affiliating institution will be released after the acceptance of Final Report along with the receipt of the final audited Statement of Accounts and Utilisation Certificate in prescribed formats, which shall be verified by the ICSSR.
12. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31(02) Research Projects.**
13. 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.
14. 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.
15. If the researchers do not submit the requisite documents and the final report in time or the project is not completed in the stipulated period, the scholars will be blacklisted and the legal recourse will be initiated for recovery of released grant.
16. The ICSSR reserves the right to change the affiliating institute if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
17. You are once again required to review the eligibility criteria in the guidelines and ensure that you fulfill all requirements, both as an individual and as an institution. If you have been awarded a project under any other programme of ICSSR, and the Sanction Letter for that project has been issued, you are requested to proceed with the earlier sanction and inform us accordingly. In this situation, the current award will not be considered operational. If you have already been awarded a project, and the sanction letter has not been issued yet, you may choose between the two awards and clearly inform us which project you would like to proceed with.
18. The project title and approved budget, as recommended by the Expert Committees, are final.
19. ICSSR reserves the right to cancel the award at any stage if any submitted documents related to eligibility or criteria as per the guidelines is found to be false or violated.

Yours faithfully,



(Dr. Sili Rout)
for MEMBER SECRETARY

Encl: As above.

Copy to:

1. **Dr. Shiv Singh Baghel (PD)**
Wardha Samaj Karya Sansthan ,Mgahv
Wardha, Maharashtra-211019
2. **Dr. Mithilesh Kumar Tiwari (Co-PD)**
Assistant Professor,
Wardha Samaj Karya Sansthan, Mgahv
Regional Centre, Prayagraj, 6-I/3, Jhunsi,
Prayagaraj, 211019
- ✓ 3. **Dr. Nishith Rai (Co-PD)**
Assistant Professor,
Department Of Anthropology, Mgahv
Gandhi Hills, Mgahv Wardha-442001
4. **Dr. Balaji Shankarrao Chirade (Co-PD)**
Associate Professor, Skm Centre For Dalit Studies
Wardha Samaj Karya Sansthan,
Mgahv Gandhi Hills, Mgahv Wardha-442001
5. **Dr. Amol Singh Deepak Singh Rotele (Co-PD)**
Assistant Professor,
Athawale College Of Social Work Station Road, Bhandara -441906
6. **Dr. Banshi Dhar Pandey (Co-PD)**
Professor & Director,
Hindi Vishwavidyalaya, Gandhi Hills, Wardha-442001(Mh)
7. **Record File**

ICSSR Collaborative Empirical Research Project on Jal Jeevan Mission (2024-25)

PROJECT BUDGET

1. Title: जल जीवन मिशन का क्रियान्वयन, प्रभाव एवं समाजार्थिक विकास में योगदान का मूल्यांकन: महाराष्ट्र राज्य के विदर्भ क्षेत्र का अनुभवजन्य विश्लेषण
2. Name of the PD: **Dr. Shiv Singh Baghel**
3. Allocation of Heads of Expenditure:

A) The remuneration for the Research Staff must be according to the ICSSR guidelines.
 B) The proportionate allocation of expenditure for the budget heads such as Fieldwork (Travel/ Logistics/ Boarding, Survey Preparation or Consultancy etc.); Equipment and Study material (Computer, Printer, Source Material, Books, Journals, Software, Data Sets, workshop/seminar/publication etc.); and Contingency charges etc. shall be as per the ICSSR guidelines given below:

S. No.	Heads of Expenditure	Value (Rs.)
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%
	Total	100 %
	Affiliating Institutional Overheads charges (<i>over and above the total cost of the project</i>)	@ 10% of the approved budget, subject to a maximum limit of Rs.2,00,000/-.

C) A re-appropriation of 10% of the total Budget is permissible between heads, once during the course of the project, with prior approval of ICSSR.

4. Project Staff Selection, Remuneration/Emoluments and Qualifications:

Project Staff shall be engaged/appointed as per the rules by the affiliating institution of the Project Director on a full/ part-time basis during the research work. The duration may be decided by the project director. The consolidated monthly remuneration/emoluments of the project staff must be according to the following guidelines:

Sl. No.	Project Staff	Monthly Remuneration/ Emoluments	Qualifications
1	Research Associate	Rs.47,000/- p.m.	Post graduate in Social Science discipline (55% minimum) with NET/M.Phil./ Ph.D and two years research experience as a Research Assistant in any Project.
2	Research Assistant	Rs.37,000/- p.m	Post graduate in Social Science discipline with minimum 55%) with NET./M.Phil./Ph.D.
3	Field Investigator	Rs.20,000/- p.m	Post Graduate in Social Science discipline with minimum 55% marks

5. Selection of Research Staff should be done through an advertisement published on respective institute's website and a selection committee, duly approved by the Competent Authority of the institution, consisting of (1) Project Director; (2) One external subject Expert (from outside the institute where the project is located); (3) Dean of the faculty in case of University /Principal in case of College and (4) Head of the Department of the Project Director.
6. For all field work related expenses of Project Director, Co-Director(s) and project personnel, rules pertaining to affiliating institutes shall be applied.
7. All equipment and books purchased out of the project fund shall be the property of the affiliating institution, and a detailed stock report duly signed by the Head of the Institute / Registrar / Principal has to be submitted to the ICSSR. However, ICSSR may ask for books and/ or equipment if it so requires.



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Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F. No. 02/2024-25/JJM/GEN/RP/ICSSR

Dated: 18.12.2024

The Registrar
Mahatma Gandhi Antarrashtriya Hindi
Vishwavidyalaya, Wardha
WARDHA SAMAJ KARYA
SANSTHAN ,MGAHV WARDHA
Maharashtra-442001

Subject:	Sanction of Research Project entitled “जल जीवन मिशन का क्रियान्वयन, प्रभाव एवं समाजार्थिक विकास में योगदान का मूल्यांकन: महाराष्ट्र राज्य के विदर्भ क्षेत्र का अनुभवजन्य विश्लेषण” to Dr. Shiv Singh Baghel, Project Director under ICSSR Collaborative Empirical Research Project on Jal Jeevan Mission (2024-25)
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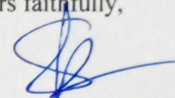
Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled “जल जीवन मिशन का क्रियान्वयन, प्रभाव एवं समाजार्थिक विकास में योगदान का मूल्यांकन: महाराष्ट्र राज्य के विदर्भ क्षेत्र का अनुभवजन्य विश्लेषण” submitted by Dr. Shiv Singh Baghel 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.1200000/- (Rupees Twelve Lakh only)** for the above research project and the grant will be released as follows:

First instalment (50% of the awarded grant)	Rs.600000/-
Second instalment (30% of the awarded grant)	Rs.360000/-
Third (Final) instalment (15% of the awarded grant)	Rs.180000/-
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.60000/-
Total	Rs.1200000/-
Overhead charges over and above (10% of the awarded grant, subject to a maximum limit of Rs.2,00,000) (To be released after successful completion of project)	Rs.120000/-

4. **The first installment** of the approved grant-in-aid amounting to **Rs.600000/-** 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. The subsequent installments shall be released as per the details given in Award letter No. 02/2024-25/JJM/GEN/RP/ICSSR dated 03.12.2024.

Yours faithfully,



(Dr. Sili Rout)
for MEMBER SECRETARY

Copy to:

1.	Dr. Shiv Singh Baghel (PD) Wardha Samaj Karya Sansthan ,Mgahv Wardha, Maharashtra-211019
2.	Dr. Mithilesh Kumar Tiwari (Co-PD) Assistant Professor, Wardha Samaj Karya Sansthan, Mgahv Regional Centre, Prayagraj, 6-I/3, Jhunsu, Prayagaraj, 211019
3. ✓	Dr. Nishith Rai (Co-PD) Assistant Professor, Department Of Anthropology, Mgahv Gandhi Hills, Mgahv Wardha-442001
4.	Dr. Balaji Shankarrao Chirade (Co-PD) Associate Professor, Skm Centre For Dalit Studies Wardha Samaj Karya Sansthan, Mgahv Gandhi Hills, Mgahv Wardha-442001
5.	Dr. Amol Singh Deepak Singh Rotele (Co-PD) Assistant Professor, Athawale College Of Social Work Station Road, Bhandara -441906
6.	Dr. Banshi Dhar Pandey (Co-PD) Professor & Director, Hindi Vishwavidyalaya, Gandhi Hills, Wardha-442001(Mh)
7.	Finance Branch, ICSSR, New Delhi
8.	Record File