


**Deptt. of Economics, Indira Gandhi Govt. Arts & Commerce College  
Vaishali Nagar, Bhilai (Chhattisgarh)**

**Dr. Ritesh Kumar Agrawal, Asst. Prof. Economics**

| SN | Minor/Major Project  | Name of the Investigators  | Project Particulars  | Sponsoring Agency | Period    | Grant in Aid (Rs.) |
|----|--|--|--|-------------------|-----------|--------------------|
| 1. | Minor<br>"Economic Valuation of the Environmental Damages- A case study of Dhamtari town in Chhattisgarh | <u>Principal Investigator</u><br>Dr. Seema Agrawal<br><br><u>Co-Investigator</u><br>Dr. Ritesh Kumar Agrawal | <u>Sanction Letter</u><br>F.No.4H-16/2005-06(MRP/CRO)/202060<br>dt. 09/02/06.<br><u>Acceptance Letter</u><br>F.No. : UH-16/2005-06(MRP/CRO)<br>23 Sep 2008 | UGC               | 2006-2008 | 40000 / -          |
| 2. | Minor<br>"Willingness to Pay for Safe Drinking Water Supply- A case study of Bhilai town in Chhattisgarh | <u>Principal Investigator</u><br>Dr. Ritesh Kumar Agrawal<br><br><u>Co-Investigator</u><br>Dr. Seema Agrawal | <u>Sanction Letter</u><br>F.No.MH-77/202017/11-12/CRO)<br>dt. 19/12/11.<br><u>Acceptance Letter</u><br>F.No. : MH-77/202017/11-12/CRO<br>Dt. 16/12/2015    | UGC               | 2011-2015 | 90000 / -          |

  
 (Dr. Ritesh Kumar Agrawal)  
 Asst. prof. Economics



All communications should be addressed to the  
Joint Secretary by designation & not by name

F.No 4H-16/2005-05(MRP/CRO)/202060

The Accounts Officer (CRO)  
University Grants Commission  
Tawa Complex, Bittan Market, E-5,  
Arera Colony, Bhopal 462 016 M.P.

15 FEB 2005

Sub Financial Assistance for undertaking Minor Research Project by Dr. Seema Agrawal, Asst. Prof. Govt. PG College, Dhamtari (C.G.) in "Economic Valuation Of The Environmental Damages Caused By The Rice Mills : A Case Study Of Dhamtari Town In Chhattisgarh".

Sir,

The Commission on the recommendations of the Selection Committee has approved the research project entitled in "Economic Valuation Of The Environmental Damages Caused By The Rice Mills : A Case Study Of Dhamtari Town In Chhattisgarh" of by Dr. Seema Agrawal, Asst. Prof., Govt. PG College, Dhamtari (C.G.) and has agreed to provide a grant of Rs. 40,000/- (Rupees forty thousand only).

| Particular               | Allocation   | Grant being released |
|--------------------------|--------------|----------------------|
| <b>NON RECURRING</b>     |              |                      |
| 1   Books & Journals     | Rs. 0.00     | Rs. 0.00             |
| 2   Equipments           | Rs. 0.00     | Rs. 0.00             |
| <b>RECURRING</b>         |              |                      |
| 3   Travels, Field work  | Rs. 20000.00 | Rs. 10000.00         |
| 4   Contingency          | Rs. 20000.00 | Rs. 10000.00         |
| 5   Chemical & Glassware | Rs. 0.00     | Rs. 0.00             |
| 6   Special Needs        | Rs. 0.00     | Rs. 0.00             |
| TOTAL                    | Rs. 40000.00 | Rs. 20000.00         |

The grant is subject to the terms and conditions already sent. A certificate of accepting the conditions may be sent immediately to this office.

1. I am directed to convey the sanction of the Commission for Payment of Rs. 20,000/- (Rupees twenty thousand only) for the said purpose as first installment to The PRINCIPAL, Govt. PG College, Dhamtari (C.G.) for the Plan/Non Plan expenditure to be incurred for undertaking the Project.
2. The Project has to be completed within two years from the date of issue of this sanction letter and there is no provision for extension of the tenure of the project.
3. Any expenditure incurred after the expiry of tenure of the project may not be treated as admissible for grant-in-aid purpose, in compliance to the UGC, H.O. letter no.F-1-4(2004)(RO), dated July, 2004.
4. The sanctioned amount is debitible to the major Head 5.2.2.
5. The amount of the Grant shall be drawn by the Account Officer (Drawing and Disbursing officer), University Grants Commission, CRO, Bhopal on the Grants-in-aid bill and shall be disbursed to and credited to the Principal Govt. PG College, Dhamtari (C.G.) through Demand Draft, during 2005-06.
6. The Grants is subject to the adjustment on the basis of Utilisation Certificate, Statement of Expenditure & Progress report of the work done so far in the prescribed proforma submitted by the Colleges.
7. Principal Investigator may undertake only one project at a time under UGC funding either by the UGC, H O., New Delhi or by the C R. O., Bhopal. The letter of undertaking enclosed may be sent to this office immediately after receiving this sanction. Failure to the submission of this and also in running two parallel projects funded by the UGC (Regional Office/Main Office at New Delhi), the Principal Investigator will be held solely responsible and have to refund the amount as and when it comes to the notice, of the authorities.



UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE  
Tawa Complex (Bittan Market) E-5, Arera Colony, Bhopal - 462016  
Ph. : 0755 - 2467892, 2467418 Fax : 0755 - 2467893

F.No UH-16 (2005-06 (MRP/CR))

Date

23 SEP 2008

The Accounts Officer (CRO)  
University Grants Commission  
Tawa Complex, Bittan Market, E-5,  
Arera Colony, Bhopal 462 016 M.P.

2620

Sub. : Release of final installment of Grant in aid under Minor Research Project (Science / Humanities) to  
Dr. Seema Agrawal (Eco.) during the financial year 2008-09.

Sir,  
Based on the Audited Utilization Certificate, Summary Report, Final Technical Report & details of Head-wise Expenditure submitted by the Principal Investigator, I am directed to convey the sanction of the Commission for payment of Rs. 4000/- (Rupees Four thousand only on Govt. College, Bhilai (C.G.)) to the Principal, Govt. College, Bhilai (C.G.) towards full and final settlement of Minor Research Project as per the details given below :

| Sl.                  | Particulars           | Allocation      | Actual Exp. as per U.C./Exp. Statement | Exp. beyond two years. | Inadmissible Expenses | Expenses admitted |
|----------------------|-----------------------|-----------------|--|------------------------|-----------------------|-------------------|
| <b>Non Recurring</b> |                       |                 |  |                        |                       |                   |
| 1.                   | Books & Journals      | /               | /                                      | /                      | /                     | /                 |
| 2.                   | Equipments            | /               | /                                      | /                      | /                     | /                 |
| <b>Recurring</b>     |                       |                 |  |                        |                       |                   |
| 3.                   | Travels, Field work   | 20,000/-        | 22156/-                                | -                      | 2156/-                | 20,000/-          |
| 4.                   | Contingency           | 20,000/-        | 20,084/-                               | -                      | 84/-                  | 20,000/-          |
| 5.                   | Chemicals & Glassware | /               | /                                      | /                      | /                     | /                 |
| 6.                   |                       | /               | /                                      | /                      | /                     | /                 |
| <b>Total :</b>       |                       | <b>40,000/-</b> | <b>42240/-</b>                         |                        | <b>2,240/-</b>        | <b>40,000/-</b>   |

Less : Amount Released so far :

1<sup>st</sup> installment : Rs. 20,000/-

2<sup>nd</sup> installment : Rs. 16,000/-

36,000/-

Amount to be released in full settlement :

Rs. 4,000/-

- The sanctioned amount is debitible to the major Head 4(ii)b and is valid for payment during the financial year 2008-09 only
- The amount of the grant shall be drawn by the Accounts Officer, University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Govt. College, Bhilai (C.G.) by him/her through Cheque/Demand Draft/Mail transfer
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should at any time the College ceased to function, such assets shall revert to the University Grants Commission

4. The University/College/Institute shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc
5. The University/College/Institute shall fully implement to Official Language Policy of Union Govt and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
6. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92, dated May 01, 1992.
7. An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter no. \_\_\_\_\_, dated \_\_\_\_\_ has been utilised by the University/College/Institute for the purpose for which it was sanctioned and noted in Grants-in-aid Register at page no. \_\_\_\_\_
8. The funds to the extent are available under the Scheme

Yours faithfully,

Dr. G.S. Chauhan  
(Education Officer & Incharge)

Copy forwarded for information and necessary action to :

- The Principal,  
Govt. College, Bhilai  
(C.C.)
- The Director/Dean, CDC,  
University of Pt. Ravi Shankar,  
Raipur (C.C.)
- The Commissioner/Deputy Secretary,  
Deptt of Higher Education,  
Government of C.C.  
Raipur (C.C.)
- Dr. Seema Agrawal  
Deptt. of Economics  
Govt. College, Bhilai (C.C.)

Dr. G.S. Chauhan  
23/9/08

Dr. G.S. Chauhan  
(Education Officer & Incharge)

# UNIVERSITY GRANTS COMMISSION

CENTRAL REGIONAL OFFICE

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016

Web Site: www.ugc.ac.in

62  
47

MH-77/202017/11-12/CRO/52/0346/0781 Date: 19 DEC 2017  
202017

REGISTERED

To,

19 DEC 2017

The Principal

Govt. College  
Bhilai Durg  
(Chhattisgarh)  
PIN - 492001

Sir/Madam,

I am directed to forward herewith in Demand Draft No. 643/29  
dated 19/12/17 for Rs. 50,000/- drawn on Rajpura Branch of  
the WBI/CANARA BANK on account of Grant-in-Aid sanctioned by the commission  
as per details given below:-

|   |   |  |
|---|---|--|
| 1. File No.   | : | MH-77/202015/11-12/CRO   |
| 2. College Code                                       | : | 202015   |
| 3. Date of Sanction                                   | : | 12/Dec/2017  |
| 4. Purpose of grant                                   | : | MS-51 <input type="checkbox"/> MH-52 <input checked="" type="checkbox"/> Seminar-53 <input type="checkbox"/> |
| 5. Subject  | : | Economics  |
| 6. Name of Principal Investigator/Name of the College | : | Dr. Ritesh Kumar Agarwal   |
| 7. Installment (Released Amt.)                        | : | Rs. <u>50,000/-</u> First/Second/Final   |

A receipt for the amount may please be acknowledged immediately. The F. No. & Date of this letter may please be quoted while forwarding the receipt.

(Dr. G.S. Chauhan)  
Education Officer & Incharge  
U.G.C., C.R.O. Bhopal

Encl:- DD





# UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,

Tawa Complex (Bittan Market), E-5, APERA COLONY, BHOPAL-462 016  
Ph. : 0755 - 2467418, 2467892, Fax. : 0755 - 2467893, web site : www.ugc.ac.in

F.No. MH-77/202017/11-12/CRO

Date: - DEC 2011 -

Code 202017

To  
The Principal,  
Govt. College  
Bhilai (C.G.)

11 DEC 2011

Sub. : Financial Assistance for undertaking Minor Research Project by Dr. Ritesh Kumar Agarwal Assist. Prof. (Economics) Govt. College, Bhilai (C.G.) in "Willingness to pay for safe drinking water supply- A case study of Bhilai town in Chhattisgarh"

Sir,

The Commission on the recommendations of the Selection Committee has approved the research project entitled in "Willingness to pay for safe drinking water supply- A case study of Bhilai town in Chhattisgarh" of by Dr. Ritesh Kumar Agarwal Assist. Prof. (Economics) Govt. College, Bhilai (C.G.) in Willingness to pay for safe drinking water supply- A case study of Bhilai town in Chhattisgarh" and has agreed to provide a grant of Rs.90000/-.

| Particular              | Allocation          | Grant being released |
|-------------------------|---------------------|----------------------|
| <b>NON RECURRING</b>    |                     |                      |
| 1. Books & Journals     | Rs. 0.00            | Rs. 0.00             |
| 2. Equipments           | Rs. 10000.00        | Rs. 10000.00         |
| <b>RECURRING</b>        |                     |                      |
| 3. Travels, Field work  | Rs. 40000.00        | Rs. 20000.00         |
| 4. Contingency          | Rs. 40000.00        | Rs. 20000.00         |
| 5. Chemical & Glassware | Rs. 0.00            | Rs. 0.00             |
| 6. Special Needs        | Rs. 0.00            | Rs. 0.00             |
| <b>TOTAL</b>            | <b>Rs. 90000.00</b> | <b>Rs. 50000.00</b>  |

I am directed to convey the sanction of the Commission for Payment of Rs. 50000/- as first instalment to The Principal, Govt. College, Bhilai (C.G.) under following terms and condition.

1. The effective date of implementation of the Project will be the date of receipt of fund by the institution.
2. The tenure for the Minor Research Project will be 18 months with 3 months of extension, which would be permissible only under special circumstances and will be without any Financial Assistance.
3. On receipt of this letter the Principal Investigator must sign and return the Acceptance Certificate as enclosed duly countersigned by the Principal within 3 month of issue of this letter, failing which the approval should stand withdrawn.
4. In case, the grant is not settled within six months from the date of completion of the project, the same will lapse and no representation will be entertained on this behalf and Principal Investigator has to refund the whole grant.
5. Principal Investigator may undertake only one project at a time under UGC funding either by the UGC, H.O., New Delhi or by the C.R.O., Bhopal. The letter of undertaking enclosed may be sent to this office immediately after receiving this sanction. Failure to the submission of this and also in running two parallel projects funded by the UGC (Regional Office/Main Office at New Delhi), the Principal Investigator will be held solely responsible and have to refund the amount as and when it comes to the notice, of the authorities.
6. The College shall maintain proper accounts of the expenditure out of the Grants which shall be utilised only on approved item of expenditure as per detailed in XI Plan Guidelines.



University Grants Commission  
Central Regional Office  
Tawa Complex (Bazar Market),  
E-5, AREA COLONY, BHOPAL-462 016  
Ph.: 0755-2457418, 2457892,  
Fax: 0755-2457893. web site: www.ugc.ac.in



मानव संसाधन विकास मंत्रालय  
(Ministry of Human Resource  
Development)  
भारत सरकार  
Govt. of India



विश्वविद्यालय अनुदान आयोग  
मानव संसाधन विकास मंत्रालय  
तारा कॉम्प्लेक्स (बिस्टन मार्केट)  
ई-5, अरेा कॉलोनी  
भोपाल - 462016 (म.प्र.)

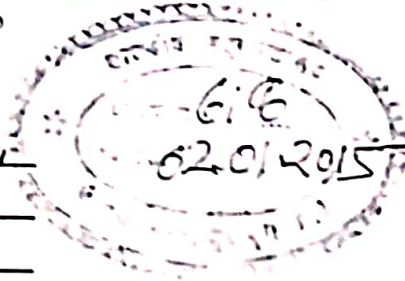
F.No.: MH-77/202017/11-12/CR

Date: \_\_\_\_\_

To

Code: 202017.....

The Principal,  
Govt. College, Vaishali,  
Nagar, Bilai, Durg,  
Chhattisgarh - 492001



16 DEC 2015

Sub.: Release of final installment of Grant-in-aid to Dr. Ritesh Kumar Agarwal, Asst. prof.  
Govt. College, Bilai, C.C. (C.) under Minor Research Project  
(Humanity) entitled "Willingness to pay for safe drinking water  
supply - a case study of Bilai town in Chhattisgarh".

Sir,

Based on The Audited Utilization of Grant Certificate, Summary Report, Final Technical Report & details of Head-wise Expenditure submitted by the Principal Investigator, I am directed to convey the sanction of the Commission for payment of Rs. 10,135/- to the Principal, Govt. College, Vaishali Nagar, Bilai, Durg, C.C. (C.) towards full and final settlement of Minor Research Project as per the details given below:

| Particular              | Allocation (Rs.) | Exp. Details (Rs.) | Exp. Beyond 18 Mon. | Inadmissible Exp. | Expenses Admitted (Rs.) |
|-------------------------|------------------|--------------------|---------------------|-------------------|-------------------------|
| <b>NON RECURRING</b>    |                  |                    |                     |                   |                         |
| 1. Books & Journals     | -                | -                  | -                   | -                 | -                       |
| 2. Equipments           | 10000/-          | -                  | -                   | -                 | -                       |
| <b>RECURRING</b>        |                  |                    |                     |                   |                         |
| 3. Travels, Field work  | 40000/-          | 26180/-            | -                   | -                 | 26180/-                 |
| 4. Contingency          | 40000/-          | 33955/-            | -                   | -                 | 33955/-                 |
| 5. Chemical & Glassware | -                | -                  | -                   | -                 | -                       |
| 6. Special Needs        | -                | -                  | -                   | -                 | -                       |
| <b>TOTAL</b>            | <b>90000/-</b>   | <b>60135/-</b>     | <b>-</b>            | <b>-</b>          | <b>60135/-</b>          |

Less: Amount Released so far:

1st Installment : Rs. 50000/-

Total Released: 50000/-

Rs. 10,135/-

Amount to be released in full settlement:

The sanction amount is debitable to the major head 4(ii)b and is valid for payment during the financial year 2015-16

The amount of the grant shall be drawn by the Accounts Officer, University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Govt. College, Vaishali Nagar, Bilai, Durg, C.C. (C.) through NEFT/RTGS in college account.

Handwritten signature and date: 02/12/15

Cont.....2