

Dean R&C 764/6/11/23

HSS-2726

विभाग/Department : HSS, NIT Raipur

फाइल नं./File No.: 03/11/23

दिनांक/Date : 02.11.2023

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राष्ट्रीय प्रौद्योगिकी संस्थान रायपुर

NATIONAL INSTITUTE OF TECHNOLOGY RAIPUR

विषय/Subject : Financial approval to utilize New research project
(1st installment) - reg.
through proper channel

This is regarding the research project titled "Prospects and Challenges in the Empowerment of the Women of the De-notified Tribes - A Study of the Natanis (Nat Tribeswomen) in Chhattisgarh" accepted by the National Commission for Women (NCW), Government of India on 17.08.2023. Out of the total budget i.e., Rs 9,99,700/- sanctioned by NCW, the first installment i.e., Rs 2,49,925/- is credited to the Institute's Bank Account Number: 30007211525 on 27.09.2023. I would request the competent authority to provide me with the financial approval to utilize this amount. The details of the proposed expenditure are as under:

S. No.	Heads of Expenditure	Description	Maximum Duration (in months)	Maximum Allowed Value (in Rs.)
1.	Principal Investigator (PI)	PI@ Rs 30,000	NA	30,000/-
2.	Project Coordinator/ Research Officer/Statistician	Project Coordinator 01@ Rs 25,000 per month (consolidated)	03	75,000/-
3.	Field Survey/Data Collection	Field investigator (01) @ 18,000 per month (consolidated)	03	54,000/-
		Materials, supplies, & contingency	03	6,000/-
4.	Expenditure on TA	PI & Project Coordinator	06	71,925/-
5.	Expenditure on data processing, rapporteur, and other miscellaneous expenditures	Data processing & miscellaneous expenditure	02	13,000
Sub-Total				2,49,925/-

Moksha Singh

Dr. Moksha Singh
Principal Investigator
& Assistant Professor
Dept. of HSS
NIT Raipur

Recommended and forwarded
Dean (R&C) [Signature] 03/11/23

Enclosures:

1. Sanction order
2. Vouched Contingent Bill No. 827 (NCW)
3. Acknowledgement by office of Dean R&C of 1st installment received (via email)

May pl. verify.
[Signature]
Accountant (R&C), 6.11.23

P.T.O. =>

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राष्ट्रीय प्रौद्योगिकी संस्थान रायपुर
NATIONAL INSTITUTE OF TECHNOLOGY RAIPUR

विषय/Subject :

AS per the records, Bank statement ₹ 249925/-
has been credited to our SBE A/c No. 30007211528
dated 27/9/23.

Per
8/11/23.

Dean (RSC) Sir.

May like to approve please-

M. Divan
8.11.23

Director Sir,

Apd
NVR 5/11/23

For n.a. please-

M. Divan
10.11.23

HOD (HSS),