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School of Environmental Sciences
Jawaharlal Nehru University
New Delhi

Letter No: SC07-DST-TKS-FT-2018-19-02

Dated: 07-05-2019

Subject: Financial assistance to network partner under project entitled "Network Programme on Convergence of Traditional Knowledge Systems for Integration to Sustainable Development in the Himalayan Region"

References: DST-Traditional Knowledge System, PAC-SES-DST-12141219-863

Principal Investigator: Prof. Kusum Arunachalam, Doon University, Dehradun, Uttarakhand

Dear Prof. Arunachalam

In order to support continuation of the activities of the above cited programme, an amount of RS. 1047057 (Rupees Ten Lakh Forty-seven Thousand and Fifty-seven only) has been electronically transferred in your project account No- 50100103237572 in HDFC Bank, Ballupur Chowk, Dehradun in the name of Doon University-DST-T.K. System under "Grant-in aid General" as next instalment for the year 2018-19 as per the details provided below:

Budget Item	Amount Sanctioned for FY 2018-19
Salaries/wages	950400*
Consumables	50000
Travel including field work	200000
Printing of reports and other costs/contingencies	70000
Unspent balance shown in UC/SE (2017-2018)*	223343**
Total amount released	1047057 /

*The monthly emoluments of Research Associates (RAs), those who have successfully completed three years in the programme will be Rs 38000 + HRA/month and Senior Research Fellows (SRFs) @ Rs 28,000 + HRA/month as per DST OM NO. SR/S-9/Z-09/2012 dated 21.10.2014.

**The unspent/unutilized amount shown in the UC/SoE has been adjusted in the total amount released for the financial year 2018-19.

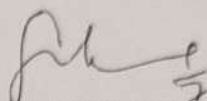
1. As agreed during the signing of the ToR and DST's further order in this regard (DST/SPLICE/CCP/NMSHE/TF-5/JNU/2014 (G), dated- 28.02.2019, the Institute University will maintain separate audited accounts for the project and interest earned should be reported

to JNU/DST at the end of each financial year. The interest thus earned will be treated as credit to the Institute/University to be adjusted towards further instalment of grant.

All purchases of equipment etc., would be as per GFR and disposal of the same would be done with prior approval of DST/JNU.

Salary to research staff may be released strictly as per the DST OM SR/S-9/Z-09/2012 dated 21.10.2014.

The Institute/University should ensure that technical support/financial assistance provided to them by JNU/DST should invariably be highlighted/acknowledged in media released as well as bold letters in opening paragraphs of their Annual Report.


7/5/19
Prof. S.C. Garkoti

Principal Investigator and Task Force Coordinator,
DST Network Programme on Traditional Knowledge
Systems in Indian Himalayan Region (IHR)

DOON UNIVERSITY-T.K.S SYSTEMMOTHROWALA ROAD
KEDARPURAM
DEHRADUN
Uttarakhand - 248001, India**BANK INTEREST**

Ledger Account

1-Apr-2015 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-9-2015	Dr HDFC BANK-50100103237572	Receipt	2		12,228.00
	Cr Closing Balance			12,228.00	12,228.00
				12,228.00	12,228.00
1-4-2016	Dr Opening Balance				12,228.00
1-4-2016	Dr HDFC BANK-50100103237572	Receipt	1		24,182.00
1-7-2016	Dr HDFC BANK-50100103237572	Receipt	2		10,911.00
1-10-2016	Dr HDFC BANK-50100103237572	Receipt	3		10,040.00
1-1-2017	Dr HDFC BANK-50100103237572	Receipt	4		8,135.00
	Cr Closing Balance			65,496.00	65,496.00
				65,496.00	65,496.00
1-4-2017	Dr Opening Balance				65,496.00
1-4-2017	Dr HDFC BANK-50100103237572	Receipt	1		5,700.00
30-6-2017	Dr HDFC BANK-50100103237572	Receipt	2		4,121.00
30-9-2017	Dr HDFC BANK-50100103237572	Receipt	3		2,369.00
31-12-2017	Dr HDFC BANK-50100103237572	Receipt	5		1,289.00
	Cr Closing Balance			78,975.00	78,975.00
				78,975.00	78,975.00
1-4-2018	Dr Opening Balance				78,975.00
1-4-2018	Dr HDFC BANK-50100103237572	Receipt	1		1,055.00
30-6-2018	Dr HDFC BANK-50100103237572	Receipt	3		6,899.00
30-9-2018	Dr HDFC BANK-50100103237572	Receipt	5		3,595.00
31-12-2018	Dr HDFC BANK-50100103237572	Receipt	6		2,486.00
	Cr Closing Balance			93,010.00	93,010.00
				93,010.00	93,010.00