

PANJAB UNIVERSITY CHANDIGARH
OFFICE OF THE FINANCE AND DEVELOPMENT OFFICER

To

All the Heads of Teaching Departments,
Panjab University,
Chandigarh.

No. 8304/GP

Dated: 24.12.2019

Subject:- Payment of monthly fellowship/Contingency with respect to CSIR Research Scholars.

Dear Sir/Madam,

This is to inform you that in order to reduce the processing time to release the fellowship to CSIR Research Fellows, the CSIR-HRDG vide circular letter no. F. No 1/US/EMR-1/2018 dated 09.12.2019 has circulated revised procedural guidelines for submission of fellowship/contingency bills (copy enclosed).

According to the prescribed guidelines, this office has to ensure the submission of Fellowship/Contingency claim bills pertaining to a particular month to CSIR-HRDG **by 5th of the following month.**

Keeping in view the processing time required by this office it is desirable that the concerned department/Supervisor must ensure the submission of following documents (w.r.t. claim bills of a particular month) in G&P Section on the first working day of the following month:

- Grant-in-aid Claim Bill Part-A: Institutional Release of Grants.
- Grant-in-aid Claim Bill Part-B: Individual Release of Grants.

[For example, the claim bills for the month of December, 2019 must reach G&P Section on 1st January, 2020. In case 1st of the month happens to be the holiday the bill must be submitted on next working day].

In case, any department fails to submit the bills of a particular month on the first working day of the following month (as explained above) then, those bills will not be included in the consolidated fellowship/contingency bills of such month and the payment for such delayed bills shall be processed along with the bills of the subsequent months. The responsibility for such delay shall rest with the concerned department for non submission of bills on time.

Please treat it as **'Most Urgent'**.

Yours faithfully,

S.K. Bhatnagar

Assistant Registrar (Accounts)

Encls. As above.



R02/19/22049

19/12/19 वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्

19/12/19

20/12/19

COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH

मानव संसाधन विकास समूह

Human Resource Development Group

By Speed post

सी.एस.आई.आर. कॉम्प्लेक्स

इंस्टीट्यूट ऑफ होटल मैनेजमेंट के सामने
लाइब्रेरी एवेन्यू, पूसा, नई दिल्ली-110 012

C.S.I.R. Complex

Opp. Institute of Hotel Management
Library Avenue, Pusa, New Delhi-110012

F.No.1/US/EMR-1/2018

Date: 09.12.2019

To,

The Registrar/Directors/Principals/Heads of all Grantee Institutions/ National Laboratories/
Universities/Colleges.

Sub.: Procedure to be followed for submission of Fellowship/Contingency bills by the host
Institutes/Universities/ Colleges i.r.o Fellows/Associates to CSIR-HRDG-reg.

Sir /Madam,

In our endeavor to expedite the payment of Fellowship/Contingency Bill to CSIR
Fellows/Associates working in your organization, it is necessary to streamline the bill processing
steps and make procedure more efficient towards disbursement of fellowship to CSIR-Fellows.
In order to simplify the process and reduce the processing time of fellowship to CSIR-Fellows
we have formulated procedural guidelines which are attached herewith at Annexure 'A' for
compliance of all concerned.

Your cooperation and observance of these procedural guidelines will enable us to
expedite the payment of Fellowship and Contingency to CSIR Fellows/Associates. We also
request you to bring the above procedure to the notice of all CSIR Fellows/Associates and the
staff involved in sending the Bills to CSIR-HRDG for strict compliance.

Yours Sincerely,

(Anita Singh)

Under Secretary
EMR, CSIR-HRDG

Encls. As above

Procedural guidelines for Fellowship Payment to CSIR-Fellows

1. Fellowship/Contingency bills shall be forwarded through authorized functionaries of host Institutes/Colleges/Universities by indicating contact number and name of authorized functionaries.
2. Attendance of fellows/ Fellowship Claim Bill in the prescribed proforma i.e. Part B should reach CSIR-HRDG by 5th of following month of due fellowship month e.g. the fellowship bill for the month of December, 2019 should reach to CSIR-HRDG by 05th January, 2020 by email followed by original bill via post.
3. CSIR-HRDG will process fellowship bill within 5 working days for payment to Finance Division, CSIR-HRDG from the date of receipt of the bill. Finance, HRDG will ensure processing of cheque towards fellowship payment to bank within next five working days.
4. Kindly ensure that legible scanned copy of bills is forwarded as sometimes it is impossible to read the correct IFSC/Bank details of the fellow. As a result, single digit errors in fellowship payments are returned by bank un-passed. Hence, few care needs to be taken while sending the scanned copy of bills:
 - i. The detail of not more than 10 fellowship claims is mentioned on one page (A4 size) with landscape orientation.
 - ii. Font of the text shall be 14 with Times New Roman theme.
 - iii. **Scanning of bill**- Scan the bill at the lowest dpi that result in a legible document.
 - iv. Kindly ensure that scanned copy is clearly legible enabling its print on A4 size paper.
5. The Fellowship and Contingency claim bills be forwarded in the prescribed proforma to CSIR HRDG, only at the following email followed by original copy of the bills via post:
 - a) fellowshipbill@csirhrdg.res.in : For sending Fellowship Claim Bill (Please mention only name of the Institute and Bill Month in the subject).
 - b) contingencybill@csirhrdg.res.in : For sending Contingency Bill (Please mention only name of the Institute and contingency year in the subject).
 - c) fellowshipdocuments@csirhrdg.res.in : For sending documents for the purpose of award letter, extension, change of institute etc (please mention name of Fellow and file no./roll no. in the subject).
6. Fellowship/Contingency Bills and Documents will be accepted through above emails only. Documents from any other email ID will be ignored and not acted upon. Consequent delay for this reason, respective Fellow and host institute will be responsible.
7. Sending bills and documents to multiple emails and multiple officers be avoided as sorting, tracking and resolving of such multiple emails affects the functionality of the functionaries dealing with the payment of fellowship.
8. Adherence to this time schedule by all stakeholders will ensure that payment is credited into fellow's bank account by 20th of following month of fellowship month.

For speedy disbursement of fellowship to CSIR-Fellows Cooperation and observance of above steps/procedure from all host institutes is solicited.
