

No. DHR-ICMR Workshop Funding/HRD-2024
Government of India
Ministry of Health & Family Welfare
(Department of Health Research)

2nd Floor, IRCS Building,
1, Red Cross Road, New Delhi-110001

No. DHR- Workshop Funding/HRD- 2026/April (13)

Date: 26-05-2026

To,

Dr. Muhammad Azharuddin
(Assistant Professor & HoD- Department of Physiotherapy) &
Dr. Sunil Kumar (Assistant Professor- Department of Medical Laboratory Science)
Regional Institute of Paramedical and Nursing Sciences,
Aizwal, Mizoram - 796017
Mobile No. 8872521900
Email: md.azhar7@ripans.ac.in

Subject: Workshop on "From Research Question to Publication: Scientific Writing, Science Communication for Evidence-Based Paramedical Practice" to be held from 12-13 August 2026 at Regional Institute of Paramedical and Nursing Sciences (RIPANS), Mizoram -reg.

Dear Sir/Madam,

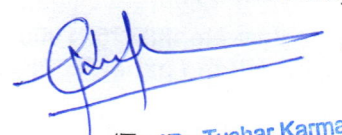
With reference to your application on the above mentioned subject, we are pleased to inform you that your proposal has been recommended for financial support of Rs.3,40,000/- (Rupees Three Lakhs Forty Thousand only) to meet the expenditure for organizing the workshop at Regional Institute of Paramedical and Nursing Sciences (RIPANS), Mizoram, within 4 months period from the date of issue of this sanction order. You are requested to submit the enclosed proforma of formal bill and Mandate form (hard copies) duly filled in with your details along with cancelled cheque for remitting the financial support of Rs.3,40,000/- (The financial support is contingent upon adherence to the guidelines outlined in the provisions laid down in GFR-2017 and T.A. rules.

The financial support is subject to the following conditions:

- i. The proposal is in accordance with the norms of the scheme and the expenditure incurred should comply with the Department of Expenditure (DoE) and Ministry of Finance guidelines.
- ii. It may be ensured that expenditure on TA/DA is claimed as per the actual within entitlement.
- iii. Prior approval of the Competent Authority of the institute should be obtained before granting air travel facility to non-official members. Air tickets must be purchased only from authorized agents (IRCTC, Balmer Lawrie & Co., Ashok Travels) in accordance with Government of India travel guidelines.
- iv. The financial prudence and cost-effectiveness should be duly considered while incurring expenditure.
- v. The institute is advised to book Government venues for organizing the proposed workshop.

After completion of workshop, you are required to send the Utilization Certificate (UC) along with Statement of Expenditure (SoE) (one original & one xerox copy), Audit report and workshop proceedings report in book, souvenir/abstract summary report (Only in the prescribed format given on DHR website) within one month of release of the grant by the DHR. The unspent balance, if any, from the sanctioned amount of Rs.3,40,000/- should be refunded back to Bharatkosh under Ministry /Department ,Bharatkosh Portal ,Link - <https://bharatkosh.gov.in/NTRPHome/QuickPayment> ,Ministry/Department – 017 – HEALTH and FAMILY WELFARE ,Purpose – Refund of Unspent balance (CMSS2210) .(Copy of the Receipt has to be sent to ICMR/DHR).

Yours faithfully



(Tushar Karmarkar)
Deputy Secretary to the Govt. of India
स्वास्थ्य अनुसंधान विभाग / Deputy Secretary to the Govt. of India
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health and Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Enclosures: 1. Formal bill
2. Mandate form
3. Utilization Certificate along with SoE(two copies of each)

Copy to: 1. Accounts Section-I, ICMR-Hqrs