



कुरुक्षेत्र विश्वविद्यालय कुरुक्षेत्र  
**KURUKSHETRA UNIVERSITY KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
(A<sup>+</sup> Grade, NAAC Accredited)

### **3.2.2 & 3.2.3**

**Supporting Documents of research  
projects per teacher funded by  
government & non government agencies  
during the last five years 2017-18 to  
2021-22**

**3.2.2 Grants for research projects sponsored by the government agencies during the last five years (INR in Lakhs) (2017-18)**



3.14.2  
 विश्वविद्यालय अनुदान आयोग  
 बहादुर शाह जफर मार्ग,  
 नई दिल्ली-110 002  
**UNIVERSITY GRANTS COMMISSION**  
 BAHADURSHAH ZAFAR MARG,  
 NEW DELHI-110002

No. F/PDFSS-2013-14-SC-HIM-5785

**Mr. VIJAY KUMAR**

V.P.O. SAKRI, TEHSIL BAIJNATH, DISTT. KANGRA,  
 BAIJNATH- 176125  
 Himachal Pradesh

**Subject : Post-Doctoral Fellowship for SC/ST Candidates for the year 2013-14**

Dear Sir/Madam,

The scheme of Post Doctoral Fellowship for SC/ST Candidates has been initiated keeping in view the social background of the candidates from the deprived section of the society and to provide them opportunity to undertake Post Doctoral level studies in various subject of Sciences, Humanities and Social Sciences. The tenure of the fellowship is for **Five Years with no further extension**. Based on the recommendations of the Expert Committee, I am pleased to inform that you have been selected for the award of Post Doctoral Fellowship for the year 2013-14. Under the scheme you will be provided following financial assistance **w.e.f. 1/4/ 2013 or the date of joining whichever is later**, as per details given below:-

S.No.	Item	Rate of Fellowship (Revised w. e. f. 01/04/2009 )	Tenure of fellowship
1.	Fellowship	@ Rs. 25,000/- p.m. for first 2 years & Rs.30,000/-p.m. from third years onwards	<b>Five Years</b>
2.	Contingency	@ Rs. 50,000/- p.a.	
3.	Escorts / Reader / Assistance	@ Rs. 2,000/- p.m. (fixed) in cases of physically disabled & blind Candidate	
4.	HRA	As per categorization of the cities by the Government of India.	

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal [www.ugc.ac.in/pdfss](http://www.ugc.ac.in/pdfss). You are requested to approach any designated branch of Canara Bank alongwith this **Award letter** and **Joining Report** with photograph, address and contact number in the prescribed proforma **(Annexure-II)**.

The awardee is also required to submit the following documents to the designated branch of Canara Bank at the stipulated period interval:

- At the end of every three months a "Continuation Certificate" in the prescribed proforma. **(Annexure-III)**. This will make the awardee to draw the fellowship for next three months.
- Annual submission of "Progress Report" in the prescribed proforma **(Annexure-IV)** alongwith the Continuation Certificate, Contingency Utilisation Certificate in the prescribed proforma **(Annexure-V)** & HRA Certificate in the prescribed proforma **(Annexure-VI)**. This will make you to eligible to draw the fellowship for the subsequent year.

It may be noted that the fellowship is liable to be cancelled in case of:-

- Misconduct of Awardee
- Unsatisfactory progress of research work of the awardee
- Awardee if later found ineligible.
- Awardee if found employed anywhere during the stipulated period of Post-Doctoral Fellowship for SC/ST Candidates Research.
- If found that awardee is taking fellowship/scholarship from any other resources.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal [www.ugc.ac.in/pdfss](http://www.ugc.ac.in/pdfss)

Yours faithfully,

*Siwalk*

*(Signature)*  
 अध्यक्ष  
 दिल्ली-विभाग  
 कु. वि. कुरुक्षेत्र

Ph. 23236351, 23232701, 23234116, 23237721  
23230813, 23232317, 23236735, 23239437

www.ugc.ac.in



विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No.F. 32-1/2012(Anomalies/PDF/SA-III)

The Registrar,  
Kurukshetra University,  
Kurukshetra - 136009,  
Haryana.

By-Speed-Post  
2790,  
30-4-15

Dated: April, 2015

24 APR 2015

Subject: Post-Doctoral Fellowship for SC/ST Candidates - regarding

Sir,

With reference to the letter dated 31.10.2014 received from Dr. Vijay Kumar, PDF Awardee of your University on the above cited subject, I am directed to inform you that the UGC has accepted the request of Dr. Vijay Kumar (PDFSS-2013-14-SC-HIM-5785), Department of Hindi for transfer the fellowship from Jawaharlal Nehru University, New Delhi to Kurukshetra University under the scheme.

Yours faithfully

sd/-

(Monika)  
(Education Officer)

Copy forwarded for information and for taking necessary action to:

1. The Registrar, Kurukshetra University, Kurukshetra-136009, Haryana.
2. Dr. Vijay kumar, PDF Awardee, V.P.O., Sakri, Tehsil Baijnath, Distt. Kangra, Baijnath-176125, Himachal Pradesh.
3. The Director, INFLIBENT Center, (UGC - IUC), Ahmedabad, (Gujarat).
4. The Manager, Canara Bank, Government Business Branch, Janpath, Adjoining Shastri Bhawan, New Delhi - 110 001.

डॉ. वि.कम. अ. वि.के.के.

19/05/15 (12/5/15)

Beena Menon

(Beena Menon)  
Section Officer

अध्यक्ष  
हिन्दी-विभाग  
कु.वि. कुरुक्षेत्र

ANNEXURE-II

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG,  
NEW DELHI - 110002



SA-III SECTION  
JOINING REPORT

POST DOCTORAL FELLOWSHIP FOR SC/ST CANDIDATES

Name of Fellow: Dr. VIJAY KUMAR

Award letter number and date or UGC Circular number and date: PDFSS-2013-14-SC-Him-57

This is to certify that VIJAY KUMAR has joined the Department of HINDI, KUK

for doing P.D.F. in the subject of HINDI under the above scheme of the POST DOCTORAL FELLOWSHIP FOR SC/ST CANDIDATES of University Grants Commission with effect from 11.09.2014 (F.N./A.N.). He/ She belongs to S.C. (Mention the category). His/Her date of registration is 11.09.2014. He/she will be provided with all necessary facilities during his/her tenure of award. The terms and conditions of the offer are acceptable to Awardee.

Also certified that fellow shall not accept/hold any emoluments paid or otherwise or receive emoluments, salary, stipend, etc. from any other source during the tenure of the award.

Signature <u>[Signature]</u>	Signature <u>[Signature]</u>	Signature <u>[Signature]</u>	Signature
Name <u>Vijay Kumar</u>	Name <u>Subhash Chandra</u>	Name <u>D. BABU RAM</u>	Name
Date <u>11.9.2014</u>	Date <u>11.9.2014</u>	Date <u>11.09.14</u>	Date
Awardee	Guide/Supervisor	Head of Deptt. / Registrar/ Director /Principal	
Ph. No.	(Seal)	(Seal)	(Seal of University/Institution/College)
Mobile: <u>9888213399 / 9817554004</u>			Bank A/c No. of
E.mail: <u>vijayvidyarthipu@gmail.com</u>			University/Institution)
Bank A/c No.			IFSC Code :
IFSC Code :			

[Signature]  
अध्यक्ष  
हिन्दी-विभाग  
कु. वि. कुश्कर्ष

**NO. SB/YS/LS-100/2014**  
**SCIENCE & ENGINEERING RESEARCH BOARD**  
(a statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-5, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 16 August, 2017

**ORDER**

Subject- Financial assistance for the research project entitled "Phenotypic, biochemical and molecular characterization of *Pediococcus acidilactici*: a potential biotherapeutic agent" by Dr.(Ms.) Suman Dhandu, Department of Biochemistry, Kurukshetra University, Kurukshetra-136119, Haryana

Sanction of the Science and Engineering Research Board (SERB) is accorded to the payment of a sum of **Rs. 5,50,000/- (Rs.Five Lakh Fifty Thousand Only)** under recurring, being the grant for the year 2017-2018 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the SERB website ([www.serb.gov.in](http://www.serb.gov.in)).

3. The expenditure involved is debit to

**Fund for Science & Engineering Research(FSER)**

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. It is certified that provision of GFR212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/4754/2017-18** dated **12.08.2017**.

6. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the Institute is called upon to do so.

7. The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the end of each financial year.

8. The Institute will maintain separate audited accounts for the Project. If is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

9. The amount of **Rs. 5,50,000/- (Rs.Five Lakh Fifty Thousand Only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of by means of RTGS transaction as per their bank details given below:

Account Name	Registrar, Kurukshetra University, Kurukshetra
Account Number	32145110342
Bank Name & Branch	State Bank of India, Kurukshetra University Campus, Kurukshetra
IFSC/RTGS Code	SBIN0001600

..2/-

10. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

11. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology(DST), Government of India.

12. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring **"FUND FOR SCIENCE AND ENGINEERING RESEARCH"** payable at New Delhi.



(Dr. Pramod Kumar Prasad)  
Scientist - C

To,  
The Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P.Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr.(Ms.) Suman Dhanda Department of Biochemistry Kurukshetra University Kurukshetra- 136119, Haryana  Email: dhanda.suman999@gmail.com
5.	Registrar Kurukshetra University Kurukshetra-136119 Haryana



(Dr. Pramod Kumar Prasad)  
Scientist - C

CERTIFICATE I

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG,  
NEW DELHI - 110002

BCR Section



JOINING REPORT

DR D S KOTHARI FELLOWSHIP

Name of Fellow: Dr. Monika Jain

Award letter number and date or UGC Circular number and date: F. 4-2/2004 (BSR) / CH/11-15/0156  
dt: 05.05.2005 (list ST)

This is to certify that Dr. MONIKA JAIN has joined the Department of INSTITUTE OF ENVIRONMENTAL STUDIES, KURUKSHETRA UNIV, KURUKSHETRA under the above scheme of the DR D S KOTHARI FELLOWSHIP

With effect from MARCH 01, 2016 (F.N./A.N.). He/She will be provided with all necessary facilities during her award. She belongs to GENERAL (Mention the category). The terms and conditions of the offer are acceptable to Awardee.

Also certified that fellow shall not accept/hold any emoluments paid or otherwise or receive emoluments, salary, stipend, etc. from any other source during the tenure of the award.

Monika Jain  
of 01/03/16

Signature

Name

Date 01-03-16

Awardee

Ph. No. 8527100000

Mobile: -

E-mail: -

Bank A/c No. 0390101157435

0390101157435

Signature

Name

Date 01-03-16

Mentor

(Seal)

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

KURUKSHETRA

Director

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

KURUKSHETRA

Dr. Monika Jain

sunf@univ.ksu.ac.in

0390101157435

Signature

Name

Date 01-03-16

Head of Deptt.

(Seal)

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

KURUKSHETRA

Director

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

KURUKSHETRA

Prof. Smriti Chaudhary

Prof. Smriti Chaudhary

Prof. Smriti Chaudhary

Signature

Name

Date 01-03-16

Registrar/ Director /Principal

(Seal of University/Institution)

College

Bank A/c No. of 0390101157435

University/Institution

KSU

KSU

KSU

KSU

KSU

KSU

KSU

KSU

COUNTERSIGNED

Signature

Name

Date 01-03-16

Registrar/ Director /Principal

(Seal of University/Institution)

College

Bank A/c No. of 0390101157435

University/Institution

KSU

KSU

KSU

KSU

KSU

KSU

KSU

self attested  
Monika Jain



INSTITUTE OF ENVIRONMENTAL STUDIES  
KURUKSHETRA UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act-XII of 1956)  
(“A+” Grade Accredited by NAAC)



KUK/IES/17/15619  
Dt- 20/12/2017

To  
✓ Dr. Monika Jain,  
UGC Dr.D.S. Kothari PDF,  
Institute of Environmental Studies,  
K.U.K.

Subject: Relieving Order.

In reference to your application for resignation from the position of Dr.DS Kothari UGC Post Doctoral Fellow dated 19.12.2017 on the subject cited above.

In this regard, your resignation from the current position of Dr.DS Kothari UGC Post Doctoral Fellow has been forwarded to Deputy Secretary, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi by the Administrative Officer, Accounts Branch-I, K.U.Kurukshetra vide letter No. Sch./S-I/17/10215 dated 20.12.2017.

You are hereby relieved from your current position today on 20.12.2017(AN) from the Institute of Environmental Studies, K.U.Kurukshetra.

*Smita Chaudhry*  
(Prof. Smita Chaudhry)  
Director  
Institute of Environmental Studies  
KURUKSHETRA UNIVERSITY,  
KURUKSHETRA-136119.

No. KUK/IES/17/15620-15621

Date:- 20/12/2017

A copy of the above is forwarded to the following for information and necessary action, please.

- (i) The Administrative Officer, Accounts Branch-I, K.U.Kurukshetra.
- (ii) The Deputy Secretary, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi.

*Self attested  
Monika Jain*

*Smita Chaudhry*  
(Prof. Smita Chaudhry)  
Director  
Institute of Environmental Studies  
KURUKSHETRA UNIVERSITY,  
KURUKSHETRA-136119.



No.SR/WOS-A/ET-1068/2015 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi-110 016  
Dated 04.08.2016

**ORDER**

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Development of one dimensional ZnO based heterojunction nanostructures for photovoltaic application."

PI Ms. Monika Kumari, Department of Electronic Science, Kurukshetra University, Kurukshetra-136119, Haryana.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹ 20,40,000/- (Rupees Twenty Lac Forty Thousand only) with a break up of ₹ 1,50,000/- under 'Capital head' and ₹ 18,90,000/- under 'General head' for a duration of Three years. The items of expenditure for which the total allocation of ₹ 20,40,000/- has been approved for Three years are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A.	<b>Non-Recurring (Capital Items)</b>				
	Equipments: SILAR Coating	1,50,000/-	-----	-----	1,50,000/-
B.	<b>Recurring (General)</b>				
	Fellowship for M.Tech@₹ 40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables (Pl. see p15-16)	50,000/-	50,000/-	50,000/-	1,50,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	<b>Overhead</b>	60,000/-	60,000/-	60,000/-	1,80,000/-

6. The Sanction has been issued under the powers delegated to the Ministries and with the concurrence of IP Division of Department of Science & Technology vide their Concurrence Diary Number C/2532/IFD/2016-17 dated 03.08.2016.

7. The institute will furnish to the DST, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year. As this is the first grant being released for the project, no previous U/C is required.

8. The Institute will maintain separate audited accounts for the project; if it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

9. The amount of ₹ 6,30,000/- (Rupees Six Lac Thirty Thousand only) as recurring grant will be Disbursed to the Registrar, Kurukshetra University, Kurukshetra-136119, Haryana by means of electronic transfer as per the details given below:

Institute Name	: Kurukshetra University.
Bank Name	: State Bank of India.
Account No.	: 32145110342
Branch	: University Branch.
IFSC code	: SBIN0001600

10. As per Rule 211(1) of GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

11. There is no due pending UC from the Institute for this Scheme/Project.

12. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

13. This sanction has been entered SI. No.....in the Register of Grants (2016-17)

  
(Vandana Singh)  
Scientist-D

Copy forwarded for information and necessary action to :-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursement Officer.

FILE NO. EMR/2016/005240  
**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**  
 (a statutory body of the Department of Science & Technology, Government of India)

S & SA, Lower Ground Floor  
 Vasant Square Mall  
 Plot No. A, Community Centre  
 Sector-B, Pocket-5, Vasant Kunj  
 New Delhi-110070

Date: 15-Mar-2018

**ORDER**

Subject: Financial Sanction of the research project titled "**Estimation of the Source Parameters and Sealing relations for moderate size earthquakes in National Capital (Delhi) Region**" under the guidance of Dr. Manisha Sandhu, Department of Geophysics, Kurukshetra University, Sector 10, Kurukshetra, Kurukshetra, Haryana-136119 and by Prof. Satybir Singh Tandia, Professor, Geophysics, Kurukshetra University and by Prof. Dinesh Kumar, Professor, Geophysics, Kurukshetra University - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2309600/- (Rs. Twenty Three Lakh Nine Thousand Six Hundred Only) with break-up of Rs. 410000/- under Capital (Non-recurring) head and Rs. 1899600/- under General (Recurring) head for a duration of 30 months. The items of expenditure for which the total allocation of Rs. 2309600/- has been approved are given below. The following budget may be considered for Kurukshetra University, Sector 10, Kurukshetra

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> laptop -> Multifunctional Printer -> Workstation with accessories	410000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>410000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - A : (Manpower)	1029600
	Recurring - B : ( Consumables, Travel, Contingencies)	660000
2	Recurring - C : (Overhead Charges)	210000
<b>B'</b>	<b>Total (Recurring)</b>	<b>1899600</b>
<b>C</b>	<b>Total cost of the project (A + B')</b>	<b>2309600</b>

- Sanction of the SERB is also accorded to the payment of
  - Rs. 410000/- (Rupees Four Lakh Ten Thousand only) under 'Grants for creation of capital assets' and Rs. 630000/- (Rupees Six Lakh Thirty Thousand only) under 'Grants-in-aid General' to Vice Chancellor, Kurukshetra University, Sector 10, Kurukshetra being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Core Research Grant. (PAC Earth & Atmospheric Sciences)
- The Sanction has been issued to Kurukshetra University, Sector 10, Kurukshetra with the approval of the competent authority under delegated powers on 12 March, 2018 and vide Diary No. SERB/F/10493/2017-2018 dated 14 March, 2018
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in))
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 21) of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1040000/- (Rupees Ten Lakh Forty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

Account Name	Registrar, Kurukshetra University, Kurukshetra
--------------	--

Account Number	32145110342
Bank Name & Branch	State Bank of India Kurukshetra University Campus, Kurukshetra 136119 Phone No. 01744238128
IFSC/RTGS Code	SBIN00016000
Email id of A/C Holder	registrarkuk@gmail.com
Email id of PI	sandhu.manisha553@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2016/005240 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring 'FUND FOR SCIENCE AND ENGINEERING RESEARCH' payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
(Dr. Prabhat Ram)  
Scientist C  
prabhat@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Manisha Sandhu Department of Geophysics Kurukshetra University, Sector 10, Kurukshetra, Kurukshetra, Haryana-136118 Email: sandhu.manisha553@gmail.com Mobile: 919996604087
	Prof. Satybir Singh Teotia Geophysics Kurukshetra University
	Prof. Dinesh Kumar Geophysics Kurukshetra University (Start date of the project may be intimated by name to the undersigned. For guidance: terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> )
5.	Vice Chancellor, Kurukshetra University, Sector 10, Kurukshetra (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Prabhat Ram)  
Scientist C

Sabyasachi Dasgupta  
CEO



Project Reference No: GITA/DST/TWN/P-62/2014

April 30, 2014

**INDIA-TAIWAN PROGRAMME IN SCIENCE & TECHNOLOGY**

Sub: Sanction of Joint Research Project titled "Full 3D waveform Tomography and Lg attenuation for Kachchh, Gujarat, India" under Indo-Taiwan Joint Research Programme in Science & Technology.

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On behalf of the Department of Science & Technology (DST), Government of India, Global Innovation & Technology Alliance (GITA) is pleased to sanction joint research project proposal titled "Full 3D waveform Tomography and Lg attenuation for Kachchh, Gujarat, India" under the Indo-Taiwan S&T Cooperation Programme, at a total cost of Rs 22,41,300/- (Rs Twenty Two Lakhs Forty One Thousand Three Hundred Only). The duration of the project is for 3 years, till March 31, 2017. No request for extension of the project, beyond this date, shall be considered in any case.

1. The composition of the project team is as below:

Indian PI	Taiwanese PI
Dr Ajay Pratap Singh Scientist B Institute of Seismological Research, Raisen, Gandhinagar	Dr Li Zhao Associate Research Fellow Institute of Earth Sciences, Academia Sinica, Taipei
<u>Other Indian Project Participant(s)</u> Dr Santosh Kumar Scientist D Institute of Seismological Research, Raisen, Gandhinagar	<u>Other Taiwanese Project Participant(s)</u> Dr Bor-Shouh Huang Research Fellow Institute of Earth Sciences, Academia Sinica, Taipei
Dr R. B. S. Yadav Assistant Professor Kurukshetra University, Kurukshetra	Dr Wen-Tzong Associate Research Scientist Institute of Earth Sciences, Academia Sinica, Taipei
	Dr Cedric Legendre Post-Doctoral Fellow Institute of Earth Sciences, Academia Sinica, Taipei

2. The Financial Recommendation of this project is as below:

S.N	Heads/Details of Expenses	Estimated Expenses in INR			Total
		1st Year	2nd Year	3rd Year	
1	<b>Mobility Expenses</b>				
1.1	<b>Indian Scientist visiting Taiwan</b> International Return Fare including VISA, Medical Insurance, Local travel in Taiwan & India @ Rs 65,000/- per person per year	2 No of visits (For 30 days each sides)	2 No of visits (For 30 days each sides)	2 No of visits (For 30 days each sides)	390,000
1.2	<b>Taiwanese Scientist visiting India</b> Accommodation + Per-diem @ Rs 5,000/- per person per day	2 No of visits (For 30 days each sides)	2 No of visits (For 30 days each sides)	2 No of visits (For 30 days each sides)	900,000
A	<b>Subtotal - Total Mobility Expenses</b>	<b>430,000</b>	<b>430,000</b>	<b>430,000</b>	<b>1,290,000</b>
2.1	Scientific Manpower - JRF/Project Assistant @ Rs 21,000/- per month (as per Govt norms)	252,000	252,000	252,000	756,000
2.2	Minor Equipment(s)/Accessories	-	-	-	-
2.3	Chemicals & Consumables	50,000	50,000	50,000	150,000
B	<b>Subtotal - Non-Mobility Expenses</b>	<b>302,000</b>	<b>302,000</b>	<b>302,000</b>	<b>906,000</b>
C	Institutional Overhead @ 5% of Non- Mobility Expenses	15,100	15,100	15,100	45,300
D	<b>Grand Total</b>	<b>747,100</b>	<b>747,100</b>	<b>747,100</b>	<b>2,241,300</b>
E	<b>Total Funding Amount in INR</b>	<b>Twenty Two Lakhs Forty One Thousand Three Hundred Only</b>			

3. For Indian scientists visiting Taiwan, the local hospitality expenses (towards per-diem, accommodation, etc.) shall be borne by Taiwanese PI and International Travel expenses shall be borne by Indian PI from the sanctioned project amount. Similarly, for Taiwanese scientists visiting India, the local hospitality expenses (towards per-diem, accommodation, etc.) shall be borne Indian PI and International travel shall be borne by Taiwanese PI.

4. Sanction is also accorded for the release of Rs 747,100/- (Rs. Seven Lakhs Forty Seven Thousand One Hundred Only) as an initial instalment for incurring expenditures during the first year of the project. The grant amount will be remitted to the Bank account of the Director, Institute of Seismological Research (ISR), Gandhinagar, via electronic transfer as per the details given below:

1	<b>Name of the account (as per Bank record)</b>	Institute of Seismological Research (ISR),
2	<b>Name and Designation of A/C holder (as per Bank A/C)</b>	Director, Institute of Seismological Research (ISR), Raisan, Gandhinagar – 382009, Gujarat
3	<b>Bank Account No.</b>	09332091000067
4	<b>Type of account</b>	Current Account
5	<b>Bank Name and Branch Address</b>	Oriental Bank of Commerce, Gandhinagar Branch, Suman Tower, Sector-11, Gujarat
6	<b>IFSC Code</b>	ORBC0100933

5. The release of this grant is subject to:-

- 5.1 Obtaining prior approval for project related visits to be undertaken by the scientists, in connection with the implementation of this project, separately in prescribed format, at-least 4 weeks in advance, before incurring any expenditure for this purpose. Visit Proposal format attached as Annexure 2.
  - 5.2 Submission of Utilization Certificate (UC) and a Statement of Expenditure (SE) along with up-to-date progress report by April 30, for last financial year (financial year cycle is April 1 to March 31) towards the Grant already received under the project and seeking specific approval for carry forward of unspent funds to the next financial year for utilization under the project
  - 5.3 Next release of fund is subject to satisfactory submission of SE/UC along with updated Project progress report.
  - 5.4 The point to point international air-travel related to visits under this project are to be undertaken by Economy Class, via shortest and direct route only, out of the sanctioned project amount.
  - 5.5 The change/replacement of project participants is not allowed. The participating scientists should be working on the project and affiliated with the Institute/University, holding the indicated position at the time of start of the project as well as at the time of exchange-visits under the project. The expenditure related to approved visits of participating scientists only, as mentioned above, can be met from the sanctioned project fund.
  - 5.6 The grantee Institute/University shall maintain separate audited accounts for the project and the amount of grant should be kept in a bank account, earning interest. The interest, thus earned, should be reported to GITA while submitting the SE/UC and shall be treated as an income to the institution, to be adjusted towards further release of installment of the grant.
  - 5.7 Alternate annual visit must be performed by the project participants of both sides.
6. No re-appropriation of expenses/grant shall be allowed under this project.

7. The accounts of the grantee institution shall be open to inspection by the sanctioning authority/audit, whenever the institution is called upon to do so.
8. General guidelines related to the mobility of PIs/Scientists under the project are mentioned in Annexure 1.
9. This issues with the approval of Head IC-B, DST vide Dy no 4903 dated April 28, 2014

For Global Innovation & Technology Alliance



Sabyasachi Dasmohapatra

To,

Dr Ajay Pratap Singh, Scientist 'B', Institute of Seismological Research, Raisan, Gandhinagar

Copy to:

1. Director, Indian Institute of Seismological Research, Raisan, Gandhinagar
2. Principal Scientific Officer (Nodal Desk Officer, India-Taiwan S&T Programme), IC-B, Department of Science & Technology (DST), New Delhi
3. GITA Sanction Folder.



No. YSS/2015/000946  
**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**  
(A Statutory Body of the Department of Science & Technology, Government of India)

Technology Bhavan  
New Mehrauli Road  
New Delhi - 110016  
Dated: 26<sup>th</sup> October, 2015

**ORDER**

**Subject: Financial assistance for the Research Project under START UP GRANT FOR YOUNG SCIENTISTS entitled "Space and Time Evolution of Viscoelastic Coulomb Stress in Kachchh, Gujarat Region".**

**PI: Dr. R. B. S. Yadav, Principal Investigator, Kurukshetra University, Kurukshetra-136119, Uttar Pradesh.**

Sanction of the Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost Rs. 15,00,000/- only (Rupees Fifteen Lakh only) with a break up of non recurring (Capital Budget Head) grant of Rs. 5,00,000/- only (Rupees Five Lakh only) and recurring (General) grant of Rs. 10,00,000/- only (Rupees Ten Lakh only) for a period of three years to **Registrar, Kurukshetra University, Kurukshetra-136119, Uttar Pradesh** towards implementation of the above said project as per the following breakup of funds:

Sl. No.	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring (Capital Items)</b>	
1	Equipments [High end PC i.e. computer workstation color printer with accessories]	5,00,000
A'	Total (Capital)	5,00,000
<b>B</b>	<b>Recurring Items (General)</b>	
1	General - A [Consumables, Contingency, Travel-domestic & other cost]	7,50,000
2	General - B (Overhead Charges)	2,50,000
B'	Total (General)	10,00,000
<b>C</b>	<b>Total cost of the project (A'+B')</b>	<b>15,00,000</b>

2. Sanction of the SERB is also accorded to the payment of Rs. 9.00 Lakh only with a break up of Rs. 5.00 Lakh only under Non-Recurring and Rs. 4.00 Lakh only under Recurring to the **Registrar, Kurukshetra University, Kurukshetra-136119, Uttar Pradesh** being the grant for the year 2015-16 for implementation of the said research project.

3. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

4. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

5. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

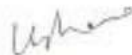
6. The expenditure involved is debitable to

**Fund for Science & Engineering Research (FSER)**

The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/5029/2015-16 dated 20.10.2015.

8. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

Contd. ...2/-



9. The total release amount of Rs. 9,00,000/- only (Rupees Nine Lakh only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of cheque/DD/RTGS favouring "Registrar, Kurukshetra University, Kurukshetra-136119, Uttar Pradesh" and will be sent to Registrar, Kurukshetra University, Kurukshetra-136119, Uttar Pradesh. For RTGS transaction their Bank details are given as below:

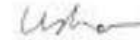
Name of Account Holder	Registrar, Kurukshetra University, Kurukshetra-136119, Uttar Pradesh
Account Number	32145110342
Bank Name, Branch	State Bank of India, Kurukshetra University Campus, Kurukshetra-136119
IFSC Code	SBIN0001600
MICR Number	136002004

10. The institute will furnish to the SERB, New Delhi, Utilization Certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

11. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.

12. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

13. The institute may refund any unspent balance to SERB by means of an a/c payee Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

  
U. K. Sharma  
Scientist-E

Copy forwarded for information and necessary action to:-

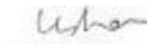
1. Finance & Budget Officer, SERB, New Delhi,  
2. Sanction Folder, SERB, New Delhi.  
3. The Principal Director of Audit  
A.G.C.R. Building  
IIIrd Floor, I.P. Estate  
New Delhi-110 002

4. The Registrar  
Kurukshetra University  
Kurukshetra-136119, Uttar Pradesh

5. Dr. R. B. S. Yadav  
Principal Investigator  
Kurukshetra University  
Kurukshetra-136119, Uttar Pradesh  
E-mail: rbsyvkuk@gmail.com

6. File Copy



  
U. K. Sharma  
Scientist-E



A Not-For-Profit JV Company of



**Dr. Suprotim Ganguly PhD**  
Chief Executive Officer

Project Reference No: GITA/DST/TWN/P-73/2017      Date: 26 March 2018

**INDIA-TAIWAN PROGRAMME IN SCIENCE & TECHNOLOGY**

Sub: Sanction of Joint Research Project titled "Post-seismic deformation of the 2001 Mw 7.7 Bhuj earthquake and future seismic hazard in Kachchh region of Gujarat, India" under Indo-Taiwan Joint Research Programme in Science & Technology

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On behalf of the Department of Science & Technology (DST), Government of India, Global Innovation & Technology Alliance (GITA) is pleased to sanction joint research project proposal entitled "Post-seismic deformation of the 2001 Mw 7.7 Bhuj earthquake and future seismic hazard in Kachchh region of Gujarat, India" under the Indo-Taiwan S&T Cooperation Programme, at a total cost of Rs. 29,93,100/- (Rs. Twenty Nine Lac Ninety Three Thousand one Hundred only). The duration of the project is for 3 years, w.e.f 30<sup>th</sup> March, 2018. No request for extension of the project, beyond total duration of 3 Years would be considered in any case.

1. The composition of the project team is as below:

<u>Indian PI</u>	<u>Taiwanese PI</u>
Dr. R. B. S. Yadav, (Assistant Professor) Department of Geophysics, Kurukshetra University, Kurukshetra, Haryana, India	Dr. Ya-Ju Hsu, (Research Fellow) Institute of Earth Sciences, Academia Sinica, Taipei, Taiwan
<u>Other Indian Project Participant(s)</u>	<u>Other Taiwanese Project Participant(s)</u>
Dr. Sumer Chopra, Dr. A. P. Singh, and Dr. Pallabee Choudhary Institute of Seismological Research (ISR), Gandhinagar, Gujarat, India	Prof. Jyr-Ching Hu, Department of Geosciences, NTU, Taiwan Dr. Wu-Lung Chang, Department of Earth Sciences, NCU, Taiwan Mr. Chi-Hsien Tang, Academia Sinica, Taiwan

*for + yadav*

*B. Ganguly*



**Global Innovation & Technology Alliance (GITA)**

IGSSS Building (4th Floor), 28 Institutional Area,  
Lodhi Road, New Delhi - 110 003, India

Tel.: +91 11 4577 2034/4357 3957  
Fax: +91 11 45772014

Email: suprotim.ganguly@gita.org  
Website: www.gita.org.in

GITA is a not-for-profit section-8 company jointly promoted by Technology Development Board, Department of Science & Technology, Government of India and Confederation of Indian Industry.

2. The Financial Recommendation of this project is as below:

GITA/DST/TWN/P-73/2017 - Post-seismic deformation of the 2001 Mw 7.7 Bhuj earthquake and future seismic hazard in Kachchh region of Gujarat, India					
S N	Heads/Details of Expenses	Estimated Expenses in INR			
1	Mobility Expenses	1st Year	2nd Year	3rd Year	Total
1.1	Indian Scientist visiting Taiwan International Return Fare including VISA, Medical Insurance. Local Travel in Taiwan & India @ Rs 65,000/- per scientist per year	2 visits 30 days each 1,30,000/-	2 visits 30 days each 1,30,000/-	2 visits 30 days each 1,30,000/-	6 visits 90 days 3,90,000/-
1.2	Taiwanese Scientist visiting India Accommodation + Per-diem @ Rs 5,000/- per scientist per day	2 visits 30 days each 3,00,000/-	2 visits 30 days each 3,00,000/-	2 visits 30 days each 3,00,000/-	6 visits 90 days 9,00,000/-
<b>A</b>	<b>Subtotal – Total Mobility Expenses</b>	<b>4,30,000/-</b>	<b>4,30,000/-</b>	<b>4,30,000/-</b>	<b>12,90,000/-</b>
2.1	Scientific Manpower - JRF @ Rs 25,000/- plus applicable HRA (as per Gov norms) i.e 27,000/- PM	3,24,000/-	3,24,000/-	3,24,000/-	9,72,000/-
2.2	Accessories/Spares	5,00,000/-	nil	Nil	5,00,000/-
2.3	Chemicals & Consumables	50,000/-	50,000/-	50,000/-	1,50,000/-
<b>B</b>	<b>Subtotal – Non-Mobility Expenses</b>	<b>8,74,000/-</b>	<b>3,74,000/-</b>	<b>3,74,000/-</b>	<b>16,22,000/-</b>
<b>C</b>	<b>Institutional Overhead @ 5% of Non-Mobility Expenses</b>	<b>43,700/-</b>	<b>18,700/-</b>	<b>18,700/-</b>	<b>81,100/-</b>
<b>D</b>	<b>Grand Total</b>	<b>13,47,700/-</b>	<b>8,22,700/-</b>	<b>8,22,700/-</b>	<b>29,93,100/-</b>
<b>E</b>	<b>Total Funding Amount in INR</b>	Rs. Twenty Nine Lakhs Ninety Three Thousand One Hundred only			

3. For Indian scientists visiting Taiwan, the local hospitality expenses (towards per diem, accommodation, etc.) shall be borne by Taiwanese PI and International Travel expenses shall be borne by Indian PI from the sanctioned project amount. Similarly, for Taiwanese scientists visiting India, the local hospitality expenses (towards per-diem, accommodation, etc.) shall be borne Indian PI and International travel shall be borne by Taiwanese PI.
4. Sanction is also accorded for the release of **Rs 13, 47,700/- (Rs Thirteen Lakh forty seven thousand seven hundred only)** as an initial installment for incurring expenditures during the first year of the project. The grant amount will be remitted to the **Bank account of, Kurukshetra University, Kurukshetra, Haryana** via electronic transfer as per the details given below:

1	Name of the account (as per Bank record)	Registrar, Kurukshetra University, Kurukshetra
2	Name and Designation of A/C holder (as per Bank A/C)	Registrar, Kurukshetra University, Kurukshetra
3	Bank Account No.	37326186742
4	Type of account	Saving Bank A/C
5	Bank Name and Branch Address	State Bank of India, Kurukshetra University, Kurukshetra
6	IFSC Code	SBIN0001600
7	Name of PI	Dr. RBS Yadav

*B. Shrivastava*



5. The release of this grant is subject to -

- 5.1 Obtaining prior approval of GITA for project related visits to be undertaken by the scientists, in connection with the implementation of this project, separately in prescribed format, at-least 4 weeks in advance, before incurring any expenditure for this purpose. Visit Proposal format attached as Annexure 2.
- 5.2 The grantee Institute/University shall maintain separate audited accounts for the project and the amount of grant should be kept in an interest earning bank account. The Interest, thus earned, should be reflected in the SE/UC and shall be treated as an income to the institution under the project to be adjusted towards further release of instalment of the grant.
- 5.3 Submission of Utilization Certificate (UC) and a Statement of Expenditure (SE) along with up-to-date progress report by April 30, for last financial year (financial year cycle is April 1 to March 31) towards the Grant already received under the project and seeking specific approval for carry forward of unspent funds to the next financial year for utilization under the project.
- 5.4 Next release of fund is subject to submission of SE/UC along with updated Project progress report, and its acceptance by DST.
- 5.5 The point to point international air-travel related to visits under this project are to be undertaken by Economy Class, via shortest and direct route only out of the sanctioned project amount.
- 5.6 The change/replacement of project participants is not allowed. The participating scientists should be working on the project and affiliated with the Institute/University, holding the indicated position at the time of start of the project as well as at the time of exchange-visits under the project. The expenditure related to approved visits of participating scientists only as mentioned above, can be met from the sanctioned project fund.

5.7 Alternate annual visit must be performed by the project participants of both sides

- 6 No re-appropriation of expenses/grant shall be allowed under this project.
- 7 The accounts of the grantee institution shall be open to inspection by the sanctioning authority/audit, whenever the institution is called upon to do so.
- 8 General guidelines related to the mobility of PIs/Scientists under the project are mentioned in Annexure 1.





For Global Innovation & Technology Alliance

  
Dr. Suprotim Dasgupta  
CEO, GITA

Page 3 of 4

To,

**Dr. R. B. S. Yadav,**  
(Assistant Professor) Department of Geophysics, Kurukshetra University, Kurukshetra,  
Haryana, India

Copy to:

1. Kurukshetra University, Kurukshetra, Haryana, India
2. Principal Scientific Officer (Nodal Desk Officer, India-Taiwan S&T Programme)  
IBCD, Department of Science & Technology (DST), New Delhi
3. GITA Sanction Folder.



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**No. IR/S2/PU-01/2009**  
 Government of India  
 Ministry of Science & Technology  
 Department of Science & Technology

Technology Bhavan  
 New Mehrauli Road  
 New Delhi -110 016  
 Dated: 24.09.2010

**ORDER**

Sub: Financial assistance for the project entitled "Ion induced growth and Engineering of Materials" under the guidance of Dr. Sanjeev Aggarwal, Department of Physics, Kurukshetra University, Kurukshetra - 136 119 (Haryana).

Sanction of the President is hereby accorded to the above mentioned project at a total cost of **Rs. 8,67,11,500/-** (Rupees eight crore sixty seven lakh eleven thousand and five hundred only) for a duration of **5** years. The items of expenditure for which total allocation of Rs. 8,67,11,500/- has been approved for a period of five years are given below:-

(Amount in Rupees)	
<b>Manpower - (All as per DST norms)</b>	29,47,200
<u>Project Assistant Level-I (One) @ Rs. 5000/- p.m. (Consolidated)</u>	
<u>JRF (One) leading to Ph.D</u>	
[EQ. PG Degree in Basic Sciences and NET qualified or Graduate Degree in Professional course & GATE or equivalent]	
@ Rs.16000-16000-18000-18000-18000 p.m. + HRA @ 10% + Medical Allowance @ Rs.500/- p.m.	
<u>Research Associate-I (One)</u>	
@ Rs. 22000/- p.m. + HRA @ 10% + Medical Allowance @ Rs 500/- p.m.	
<b>Equipment -</b>	7,88,34,300
200 kV Positive Heavy Ion Accelerator with major components, Interconnecting beamline, Switching magnet, Beamline for irradiation of 25 x 25 mm targets comprising major components, Target Chamber with Vacuum Pumping system, Computer control system including Industrial type computer, X-Ray Detector with accessories, Spares and wearable parts, Atomic Force Microscope	
<b>Consumables</b>	34,00,000
<b>Travel</b>	2,30,000
<b>Contingencies</b>	3,00,000
<b>Overhead Charges</b>	15,00,000
<b>Total</b>	<b>8,67,11,500</b>

2. Sanction of the President is also accorded for payment a sum of **Rs. 8,00,00,000/-** (Rupees eight crore only) to the "Registrar, Kurukshetra University, Kurukshetra - 136 119 (Haryana)" as first instalment of grant for implementation of the project.
3. The amount of **Rs. 8,00,00,000/-** (Rupees eight crore only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to Account No. **10139650221** of the Kurukshetra University, Kurukshetra - 136 119 (Haryana) with State Bank of India, Kurukshetra University branch, Kurukshetra [Bank RTGS/IFSC Code - SBIN0001600] and [MICR No: 136002002].
4. The expenditure involved is debitable to:
  - Demand No.84 Department of Science & Technology
  - 3425 Other Scientific Research (Major Head)
  - 60 Others (Sub-Major Head)
  - 60 200 Assistance to other Scientific Bodies (Minor Head)
  - 36 National Mission on Nano Science & Nano Technology
  - 36.00 31 Grants-in-aid for the year 2010-2011 (Plan Expenditure)

This release is being made under **Nano Mission**

*Sanjeev Aggarwal*  
 24/09/2010

**Dr. Sanjeev Aggarwal**  
 Principal Investigator  
 D.S.T. Research Project  
 Department of Physics  
 Kurukshetra University  
 Kurukshetra-136119

**GFR 12-A**  
 [{See Rule 238 (1)}]

**UTILIZATION CERTIFICATE**

FOR THE Financial Years 2010-2018 in respect of \_\_\_\_\_

1. Name of the Scheme : **Ion Induced Growth and Engineering of Materials**
2. Name of Institution : **Kurukshetra University, Kurukshetra**
3. Sanction Order No and date : **IR/S2/PU/2009 dated 24-09-2010**
4. Grants position of the beginning of the Financial year
  - i) **Total Grant Received: Rs 8,00,00,000/-**

5. Details of grants received, expenditure incurred and closing balances: (Actuals)

Grants received years (figure as at SL No. 4)	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction no. (i)	Date (ii)	Amount (iii)			
Rs 8,00,00,000.00	Rs 1,85,19,092.00	---	IR/S2/PU-01/2009	22-03-2016	Rs 1,50,00,000.00	Rs 11,65,19,092.00	Rs 11,55,96,564.00	Rs 9,22,528.00
				16-02-2017	Rs 30,00,000.00			(Refunded to GST on 20/1/18)

Component wise utilization of grants:

Sanctioned Budget heads	Total Expenditure
Manpower	2,13,208/-
Consumables	62,00,000/-
Travel (Domestic)	4,48,328/-
Contingencies	3,00,000/-
Equipment	10,69,35,028/-
Overhead	15,00,000/-
<b>Total</b>	<b>11,55,96,564/-</b>

Details of grants position at the end of the project:

- (i) Cash in Hand/Bank: **Rs 9,22,528.00**
- (ii) Unadjusted Advances: **NIL**
- (iii) Amount returned back to DST: **Rs 9,22,528.00**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Ion Induced Growth and Engineering of materials** has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date:

Place:

Signature [Signature]  
Name Sanjeev Aggarwal  
Principal Investigator  
O.S.T. Research Project  
Department of Physics  
Kurukshetra University,  
Kurukshetra-136119

Signature [Signature]  
Name Finance Officer,  
Kurukshetra University,  
Chief Finance Officer  
(Head of the Finance)  
KURUKSHETRA-136119.

Signature [Signature]  
Name Registrar,  
Kurukshetra University,  
Head of the Kurukshetra  
KURUKSHETRA-136119.

AS  
10/11/2020



NO SB/EMEQ-082/2014  
SCIENCE & ENGINEERING RESEARCH BOARD  
(SERB)

5 & 5A, Lower Ground Floor,  
Vasant Square Mall, Plot No. A,  
Community Centre, Sector-B, Pocket-5  
Vasant Kunj, New Delhi-110070

Dated 06-07-2015

ORDER

Subject: Financial Sanction of the research project titled "Synthesis and characterization of graphene decorated with noble metal nanoparticles for electrochemical and optical sensors." under the guidance of Dr. (Ms) Suman Mahendia, Department of Physics, Kurukshetra University, Kurukshetra- 136119.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.36,00,000/- (Rupees thirty six lakh only) with break-up of Rs.15,00,000/- under Non-Recurring head and Rs.21,00,000/- under Recurring head for a duration of 4 years. The items of expenditure for which the total allocation of Rs.36,00,000/- has been approved for a period of 4 years, are given below:

Sl.No	Head	Total (in Rs.)
A	Non-recurring Items	15,00,000/-
	Equipment	
	1. Potential stat-galvano-stat with impedance analyzer.	
	2. Vacuum Coating Unit.	15,00,000/-
A'	Total (Non-Recurring)	
B	Recurring Items	
1.	Recurring - A (Many over -One; Consumables; National Travels; Contingencies)	16,00,000/-
2.	Recurring - B Overhead Charges	5,00,000/-
B'	Total (Recurring)	21,00,000/-
C	Total cost of the project (A' + B')	36,00,000/-

- Sanction of the SERB is also accorded to the payment of Rs.15,00,000/- (Rupees fifteen lakh only) under "Non-Recurring" and Rs.7,00,000/- (Rupees Seven lakh only) under "Recurring" being the grant for the year 2015-16, for implementation of the above said research project.
- The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER-SC)". This release is made under "Empowerment and Equity Opportunities for Excellence in Science" program.
- The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No. SERB/E/1771/2015-16 dated 01.07.2015.
- Sanction of the grant is subject to the condition given at the website [www.serb.gov.in](http://www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

Cont.2/-

Utilization Certificate

Certified that the grant of Rs. 29,00,000 (Rupees Twenty Two Lakh Only) out of the grant Rs. 36,00,000 (Rupees Thirty Six Lakh Only) received from the DST-SERB, New Delhi under the research project "Synthesis and Characterization of graphene decorated with noble metal nanoparticles for electrochemical and optical sensing" vide SERB/F/177/2015-16 dated 06/07/2015. Out of this allotted budget Rs. 28,93,153/- has been expended under the various heads of the research project upto 5<sup>th</sup> July, 2019. Remaining amount of Rs. 6,847/- is unspent balance, out of which Rs 6830/- is unspent in recurring heads, Rs 4,81,750/- is committed balance (expenditure and student fellowship within the sanctioned period of time) and Rs 4,74,920/- is negative balance in terms of student fellowship, other expenditure for which bills were received before commencement of the project but not payed anticipation of the grant for third phase of the grant. The whole expenditure was in accordance with the terms and conditions laid down by the DST-SERB.

*Suman*  
(Principal/Research)  
(Investigator)

Dr. (Ms.) Suman Mahendia  
Principal Investigator,  
Major Research Project,  
SERB (DST), NEW DELHI  
Department of Physics  
Kurukshetra University,  
KURUKSHETRA-136119.

*A. B. Banger*  
(Finance Officer)  
Finance Officer,  
Kurukshetra University,  
KURUKSHETRA-136119.  
*A. B. Banger*

*B. Bhandari*  
27/08/20  
(Registrar)  
Registrar,  
Kurukshetra University,  
KURUKSHETRA-136119.

No. SR/ME/PS-05/2017/G  
Government of India  
Ministry of Science & Technology  
Department of Science and Technology  
(Mega Science Division)

Technology Bhawan  
New Mehrauli Road  
New Delhi – 110 016  
Dated: 27.12.2017

**ORDER**

**Sub: Financial assistance for the project entitled "Utilization of Ion Beam Facility at the Kurukshetra University, Kurukshetra" under the guidance of Dr. Sanjeev Aggarwal, Department of Physics, Kurukshetra University, Kurukshetra – 136 119 (Haryana).**

Sanction of the President is accorded to the above mentioned project at a total cost of **Rs. 7,15,77,000/- (Rupees seven crore fifteen lakh and seventy seven thousand only)** for a period of **5** years. The break-up of total project cost under Grants-in-aid General and Grants for creation of Capital assets is given below:

Grants-in-aid General	= Rs. 371.77 lakh
Grants for creation of Capital assets	= Rs. 344.00 lakh
Total	= Rs. 715.77 lakh

The items of expenditure for which total allocation of Rs. 7,15,77,000/- has been approved for a period of **five** years is given in Annexure-I.

- Sanction of the President is also accorded for payment of **Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only)** to the "**Kurukshetra University, Kurukshetra – 136 119 (Haryana)**" as 1<sup>st</sup> instalment of grant under Grants-in-aid General (Revenue) for implementation of the project.
- The amount of **Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to "**Kurukshetra University, Kurukshetra – 136 119 (Haryana)**" through their bank account, the details of which are given below:

Name of the Account Holder	PI, DST Project, Department of Physics Kurukshetra University, Kurukshetra
Savings Bank account number	37359080430
Name of the bank and branch	State Bank of India, Kurukshetra University branch, Kurukshetra
IFSC Code	SBIN0001600
MICR Code	136002004

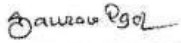
- The expenditure involved is debit able to

Demand No. 84	Department of Science & Technology for the year 2017-18
3425	Other Scientific Research (Major Head)
60.	Others
60.200	Assistance to other Scientific Bodies (Minor Head)
69.	Research & Development
69.00.31	Grants-in-aid General for the year 2017-2018 (Previous : Mega Facilities -3425.60.200.45.01.31)

- Since it is release of 1<sup>st</sup> instalment of the grant, no previous UC is applicable.
- This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

*Saurav Rana*  
27.12.17

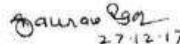
8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
10. The grant-in-aid being released is subject to the condition that
  - (a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;
  - (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236 (1) of General Financial Rules 2017.
13. Due acknowledgement of technical support/financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications/media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of Integrated Finance Division of Department of Science and Technology vide concurrence diary number C/ 4015 /IFD 2017-18 dated 27.12.2017.
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 12 in the register of grants for Mega Facilities for Basic Research programme.

  
(GAURAV AGGARWAL)  
Scientist-D  
Email: [gaurav.dst@nic.in](mailto:gaurav.dst@nic.in)

To  
The Pay & Accounts Officer, DST.

Copy for information and necessary action to:

1. Drawing and Disbursing Officer, DST, Cash Section (Copy with 2 spare copies).
2. Dr. Sanjeev Aggarwal  
Department of Physics  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
3. The Registrar  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
4. The Principal Director of Audit, Scientific Departments  
3<sup>rd</sup> Floor, AGCR Building, I.P. Estate  
New Delhi-110 002
5. Sanction folder (Mega Facilities for Basic Research Programme).
6. File copy.

  
27.12.17  
(GAURAV AGGARWAL)  
Scientist-D

SR/FTP/ETA-358/2013

**Science and Engineering Research Board(SERB)**

*(a statutory body of the Department of Science & Technology, Government of India)*

5 & 5A, Lower Ground Floor,  
Vasant Square Mall  
Plot No. A, Community Centre,  
Sector-5, Pocket-5, Vasant Kunj  
New Delhi-110070.  
**Dated: 12.03.2018**

**O R D E R**

Subject: -Financial Assistance for the research project entitled "**Isolation, characterization, formulation and evaluation of enzymes inhibitors phytoconstituents: an alternate approach for the management of metabolic syndrome-**" from **Dr. Sunil Kumar, Institute of Pharmaceutical Sciences, Kurukshetra University Kurukshetra, 136119, Haryana. Release of last and final installment of the grant.**

In continuation of SERB's Sanction order No. "SR/FTP/ETA-358/2013" dated 731.05.2017", Sanction of the Science & Engineering Research Board (SERB) is here by accorded to the payment of a sum of Rs. 52,833/- (fifty two thousand eight hundred thirty three only) being the last and final installment of the grant under recurring head for the above mentioned project.

2. Other terms and condition of the grant will remain unchanged for project.
3. As per rule 211(1) of GFR the accounts of Grantee Institution shall be open to inspection by sanctioning authority / audit whenever the Institution is called upon to do so.
4. The expenditure involved is debitable to  
**Fund for Science & Engineering Research (FSER)**

**This release is being made under YSS-Engineering Sciences.**

5. It is certified that the provisions of 212 of GFR relating to Utilization Certificate for the funds released under the project has been satisfied and UC is enclosed herewith.

6. The amount of Rs. 52,833/- (fifty two thousand eight hundred thirty three only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of cheque/DD infavouring to "The Registrar, Kurukshetra University Kurukshetra University and will be sent to "The Registrar, Kurukshetra University, Kurukshetra-136119, Haryana or by means of RTGS transaction as per their Bank details given below:

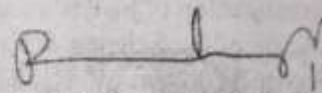
Account Name	The Registrar, Kurukshetra University
E-mail of Beneficiary	registrarkuk@gmail.com
Account Number	32145110342
Bank Name & Branch	State Bank Of India, Kurukshetra University Campus, Kurukshetra
IFSC/RTGS Code	SBIN0001600
Mail address of PI	sunilmadhuban@yahoo.com
Mail address of SERB officer	drvramesh@serb.gov.in

Contd..-2/-

7. This sanction is issued with the approval of competent authority under delegated powers and vide sanction number SERB/F/ 10310 /2017-18 dated 12.03.2018.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

9. In addition, the investigator/host Institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India.

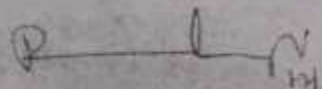
  
(Dr. Ramesh Vijayan)  
Scientist-C

To,

Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Dr. Sunil Kumar,</b> Institute of Pharmaceutical Sciences Kurukshetra University Kurukshetra -136119
5.	The Registrar, Kurukshetra University Kurukshetra -136119

  
(Dr. Ramesh Vijayan)  
Scientist-C

**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**

Nelson Mandela Marg, Vasant Kunj  
New Delhi-110067

Ref. No.: 8-189/RIFD/RPS/POLICY-1/2014-15

November 7, 2017

The Drawing and Disbursing Officer  
All India Council for Technical Education  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi – 110067.

Sub: Release of Grants under Research Promotion Scheme (RPS) Scheme during the financial year 2017-18.

Sir,

This is to convey the sanction of the Council for payment of Rs.100000/- (Rupees One Lakh Only) [2<sup>nd</sup> installment of Recurring expenditure] during 2017-18 under the Research Promotion Scheme (RPS) as Grant-in-aid for meeting the expenditure for implementing the Scheme in order to create & update general research capabilities, as per details given below:

- |      |  |  |
|------|--|--|
| I.   | Name of the Beneficiary Institution (University / College / Institution)           | : INSTITUTE OF PHARMACEUTICAL SCIENCES, KURUKSHETRA UNIVERSITY, KURUKSHETRA, HARYANA- 136119.                                  |
| II.  | Principal Investigator's Name & Dept.  | : SUNIL KUMAR<br>PHARMACOGNOSY AND PHYTOCHEMISTRY  |
| III. | Grant-in-aid Sanctioned  | : Rs. 2000000/- [Rs.1700000 /- for non-recurring and Rs.300000 /- for recurring expenditure]                                   |
| IV.  | Amount to be Released during the year 2017-18 (i.e. 1/3 of total recurring grant ) | : Rs.100000 /- as 2 <sup>nd</sup> installment  |
| v.   | Duration left  | : Up to March, 2018  |
| vi.  | Title of the Project   | : Formulation and evaluation of Phytosomes: A novel drug delivery system for antidiabetic plant extracts and phytoconstituents |

1. The sanctioned grant-in-aid is debatable to the major "601.1(a) RPS" (category not mentioned, may be treated as General) and is valid for payment during the financial year 2017-18.
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of PRINCIPAL/DIRECTOR/REGISTRAR, INSTITUTE OF PHARMACEUTICAL SCIENCES KURUKSHETRA UNIVERSITY, KURUKSHETRA, HARYANA- 136119 through RTGS.

Contd...2/-

11

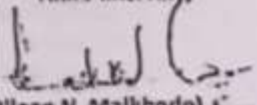
The Grantee shall fully implement to the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)

The funds to the extent are available under the scheme.

The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant in aid is being released in conformity with the rules and Principles of the scheme.

17. The Council does not permit engagement of any staff for the RPS project.

Yours sincerely,

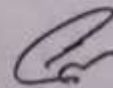
  
(Dileep N. Malkhede)  
Advisor (RIFD)

Note: The prescribed formats of documents and Terms & Conditions are available in the [www.aicte-india.org/schemes/research-innovations-development-schemes](http://www.aicte-india.org/schemes/research-innovations-development-schemes).

Copy forwarded for information and necessary action to:

1. THE PRINCIPAL/DIRECTOR/REGISTRAR,  
INSTITUTE OF PHARMACEUTICAL SCIENCES  
KURUKSHETRA UNIVERSITY, KURUKSHETRA  
HARYANA-136119
2. SUNIL KUMAR  
INSTITUTE OF PHARMACEUTICAL SCIENCES  
KURUKSHETRA UNIVERSITY, KURUKSHETRA  
HARYANA- 136119
3. OFFICE OF DIRECTOR GENERAL OF AUDIT  
GENERAL REVENUES,  
AGCR BUILDING, I. P. ESTATE, NEW DELHI-110 002.
4. Guard File

} Please submit Project Completion Report along with other mandatory documents immediately on completion of the Project.





**NO. SB/FT/CS-134/2012**  
**Science & Engineering Research Board (SERB)**

(a statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-5, Pocket-5  
Vasant Kunj  
New Delhi-110070

Dated: 01/06/2017

**ORDER**

**Subject:** Research project titled "Design, synthesis and characterization and biological evaluation of anticancer and anti-infective activities of thiazole-based heterocycles" under the guidance of Dr. Prabodh Chander Sharma, Assistant Professor, Institute of Pharmaceutical Sciences, Kurukshetra University, Kurukshetra- 136119 (Haryana) - Release of grant.

In Partial modification of DST/SERB's Sanction Order even No. dated 13/06/2016, Sanction of the Science & Engineering Research Board (SERB) is here by accorded for additional provision of Rs.179096/- (Rupees One lakh Seventy nine thousand ninety six only) under Manpower due to enhancement in fellowship amount thereby increasing the total allocation from Rs. 2300000/- (Rupees Twenty three lakhs only) to Rs.2479096/- (Rupees Twenty four lakh Seventy nine thousand Ninety six only) for implementation of above mentioned project. The revision in fellowship amount will become effective from 1 October, 2014.

SI. No.		Original Sanctioned Budget	Revised Budget
A	Non-Recurring		
1	Equipment:		
		670000	670000
A'	Total (Non-Recurring)		670000
B	Recurring Items		
1	Recurring- A : (Manpower, Analytical charges, Consumables, Travel(Domestic), Contingencies)	1330000	1509096
2	Recurring- B: (Overhead Charges)		
B'	Total (Recurring)	300000	300000
C	Total Cost of the Project (A'+B')	1630000	1809096
		2300000	2479096

2. Sanction of the Science & Engineering Research Board (SERB) is accorded to the payment of a sum of Rs.210000/- (Rupees Two lakh Ten Thousand only) under recurring as the grant for the year 2017-18 for the above mentioned project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs.124834/- from the FY 2016-17 to CFY 2017-18.

4. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

5. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed. 6. The expenditure involved is debit to Fund for Science & Engineering Research (FSER) (Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.

7. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/891/2017-18 Dated 24-05-2017.

8. The amount of **Rs.210000/- (Rupees Two lakh ten thousand only)** in question will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	Registrar, Kurukshetra University, Kurukshetra
Account Number	32145110342
Bank Name & Branch Address	State Bank of India, Kurukshetra University Campus, Kurukshetra
IFSC/RTGS Code	SBIN0001600
PI's Email ID	pchander@kuk.ac.in

9. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

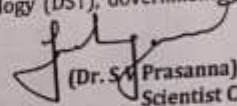
10. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

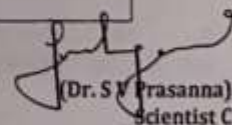
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India.

  
(Dr. S.V. Prasanna)  
Scientist C

To,  
Finance & Budget Officer  
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Prabodh Chander Sharma, Assistant Professor, Institute of Pharmaceutical Sciences, Kurukshetra University,, Kurukshetra- 136119 (Haryana) <i>(For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>. Please intimate the start date by post)</i>
5.	The Registrar, Kurukshetra University,, Kurukshetra- 136119 (Haryana) <i>(Kindly send receipt of the grant by post)</i>

  
(Dr. S.V. Prasanna)  
Scientist C

04516, 23604407, 23604503, 23604105,  
23604304 & 23231814

www.ugc.ac.in

No.F.5-64/2013(SAP-III)

The Under Secretary FD-III Section  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002



F.D Diary No:-1414  
Dated :- 09-06-2017

विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

8 SEP 2017  
August 2017

Sub: - Release of Grant-in-Aid to the Registrar, Kurukshetra University, Kurukshetra - 136 119 (Haryana) under the SAP at the level of DRS-III in the Department of Education.

Sir/Madam,

In supersession to this office sanction letter of even number dated 24.03.2017, I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹5,89,891/- (Rupees Five lakh eighty nine thousand eight hundred ninety one Only) as recurring grant to the Registrar, Kurukshetra University, Kurukshetra - 136 119 (Haryana) for the expenditure to be incurred during the year 2017-18.

The Sanction letter against which this revalidated sanction is issued, stands cancelled.

**Recurring Grant:-General Component @76%**

Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) General	Allocation For 1 year (₹) General	Grants now being released (₹)	Grant Already Sanctioned (₹)	Total Grant Released so far including present grant (₹)	Balance with the University (₹)
Contingency	1000000	7,60,000	1,52,000	5,89,891	6,53,600	12,43,491	63,709/-
Travel/field facility	1000000	7,60,000	1,52,000				
Visiting fellow	300000	2,28,000	45,600				
Seminars	800000	6,08,000	1,21,600				
Hiring the services	300000	2,28,000	45,600				
Advisory Committee meetings	100000	76,000	15,200				
Books & Journals	800000	6,08,000	1,21,600				
Total	4300000	32,68,000	6,53,600				

\* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 21.11.2013

1. The sanctioned amount is debitable to the following major Head 3(A)41(b)31 UGC Schemes (SAP) and is valid for payment during the financial year 2017-18 only.

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The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e- (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code	Category
Canara Bank, UGC	8627101002122	CNRB0008627	GEN

18. The university/department is requested to submit the annual progress report & minutes of the advisory committee meeting for the previous year.

19. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid register at Page No. \_\_\_\_\_ and S.No. \_\_\_\_\_.

Item	Grant Released (₹)	Dated	UC now noted (₹)	Balance
Gen. Component@76%	6,53,600/-	Dt 23.06.2015	5,89,891/-	83,827/-
SC Component@16%	1,37,600/-		1,24,188/-	
ST Component@8%	68,800/-		62,094/-	
Total @ 100%	8,60,000/-		7,76,173/-	

20. This issues with the concurrence of IFD vide Diary No.4143 (IFD) dated 02.02.2017.

21. This issues with the approval of JS(SAP) vide Diary No.7161 dated 06.02.2017, as revalidated by the Chairman, UGC, for the financial year 2017-18 vide his diary no. 28796 dated 11-05-2017.

Yours faithfully,

(Dr. A. K. Verma)  
Education Officer

Copy forwarded for information and necessary action to:

1 The Registrar, Kurukshetra University, Kurukshetra - 136 119 (Haryana).

2 The Finance Officer, Kurukshetra University, Kurukshetra - 136 119 (Haryana). He/She is requested to abide by these instructions/guidelines of the sanction letter.

3 The Secretary to State Govt. of Haryana, Department of Education, Kurukshetra.

4 Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

5 The Programme Coordinator, SAP, (DRS-III), Department of Education, Kurukshetra University, Kurukshetra - 136 119 (Haryana).

6 Guard File.

(Janak Chugh)  
Section Officer

...2...

**TO BE SUBSTITUTED ORDERS BEARING THE SAME DETAILS AND DATE  
OFFICE OF ADDITIONAL CHIEF SECRETARY TO GOVT. OF HARYANA, HIGHER  
EDUCATION DEPARTMENT, CHANDIGARH**

No. 5/2-2016 RUSA (2)

Dated, Chandigarh, the 18-04-2016

Sanction of the Governor of Haryana is hereby accorded to release a sum of Rs. **39,64,17,935/-** (Rupees Thirty Nine Crore Sixty Four lac Seventeen Thousand Nine Hundred and Thirty Five Only) to be paid to 5 Universities under the Rashtriya Uchcharat Shiksha Abhiyan (RUSA) Scheme in the State of Haryana on plan side as 1<sup>st</sup> Installment as per details given below :-

Sr. No.	Name of Universities	Central Share	State Share	Total Amount of Central+State Share	Account Number	IFSC Code
1.	Kurukshetra University, Kurukshetra (KUK)	4,75,70,152	3,17,13,435	7,92,83,587	35530331246	SBIN0001600
2.	Maharshi Dayanand University(MDU)	4,75,70,152	3,17,13,435	7,92,83,587	7522000100009497	PUNB0752200
3.	Ch. Devi Lal University, Sirsa (CDLU)	4,75,70,152	3,17,13,435	7,92,83,587	2058101029128	CNRB0002058
4.	Bhagat Phool Singh University, Khanpur Kalan (Sonepat)	4,75,70,152	3,17,13,435	7,92,83,587	2303000100368743	PUNB0230300
5.	Guru Jambheshwar University, Hisar	4,75,70,152	3,17,13,435	7,92,83,587	4674000100035950	PUNB0467400
	Grand Total	23,78,50,760	15,85,67,175	39,64,17,935		

The charge is debitible to the Head "2202 - General Education 03-University and Higher Education (Plan) -103-Govt. Colleges and Institutes 97-Rashtriya Uchcharat Shiksha Abhiyan (RUSA) 51 NA 34-OC.

The grant will be sent to the beneficiaries through RTGS/NEFT.

Issued with the concurrence of ACSHE Diary No. 568 dated 18.4.2016.

**This sanction is issued on the following conditions:-**

- Infrastructure grant shall be utilized for meeting critical infrastructural needs that would lead needs that would lead to immediate quality gains such as upgrading of libraries, laboratories, equipments, hostels and toilets, etc.
- Institutions shall abide by a Disclosure Management Framework as per Financial Norms given below :-

Creation of New Facilities	
Items	Norms
Academic Buildings	New Construction
Administrative Buildings	New Construction
Hostels (separate for boys and girls)	New Construction

### Renovation/upgradation of Existing Facilities

Items	Norms
Academic Buildings	Renovation/Upgradation of Existing Buildings
Administrative Buildings	Renovation/Upgradation of Existing Building
Campus Development	Beautification, Amenities, Water Supply, Drainage, Water Harvesting, Alternate Energy Sources, etc.
Hostels	Renovation/Upgradation of Existing Building/Facilities
Toilets	Renovation/Upgradation of Existing Building/Facilities
Library	Renovation/Upgradation of Existing Buildings/Facilities; Digitization of Existing Resources/Automation
Classrooms	Renovation/Upgradation of Existing Buildings/Facilities; Technologically enabled classrooms
Auditorium	Renovation/Upgradation of Existing Buildings/Facilities
Canteen/Cafeteria	Renovation/Upgradation of Existing Buildings/Facilities
Laboratory	Renovation/Upgradation of Existing Buildings; Repair Works
Computer Centre	Upscaling of Existing Network to Enable Wi-Fi
Playground	Upgradation of Existing Facilities
New Equipments/ Facilities	
Items	Norms
Sports Facility	New equipments/ facilities
Computers	New equipments
Books/Journals	Purchase of new books
E-resources	Subscription of new journals

- Purchase of Equipment etc will be made only through Haryana State approved agencies as per prescribed norms.
- State Govt. Norms and RUSA guidelines be followed strictly while making any expenditure under this grant.
- Geo tagging in respect of all equipments is to be done.
- Photographs shall be uploaded on Bhuvan app.

Note 3: Creation of new facilities shall not exceed 35% and renovation/ upgradation of existing facilities shall not exceed 35% and purchase of new equipments, creation of new facilities shall not exceed 30% of the total cost of the project.

Note 4: Each institution has the flexibility of choosing the appropriate items based on their need (supported by evidence).

**VIJAI VARDHAN**

Additional Chief Secretary to Govt. of Haryana  
Higher Education Department, Chandigarh

Endst. No. Even

Dated: Panchkula, the - 3-6-2016

A copy is forwarded to the following for necessary action:-

1. Joint Secretary, MHRD, Department of Higher Education, (U. Policy Section) Shastri Bhawan, New Delhi-110001..
2. Additional Chief Secretary to Govt. of Haryana, Finance Department, Chandigarh.
3. Additional Chief Secretary to Govt. of Haryana, Technical Education Department, Chandigarh
4. The Additional Chief Secretary to Govt. of Haryana, Higher Education Department Chandigarh.
5. The Accountant General Haryana, Chandigarh.
6. State Project Director, Rashtriya Uchcharat Shiksha Abhiyan (RUSA), Haryana.
7. All the concerned Universities in the State of Haryana.
8. Registrar Education O/o Director Higher Education Haryana, Panchkula.
9. Assistant Director Budget and Planning (Local)

  
Superintendent RUSA

Additional Chief Secretary to Govt. of Haryana  
Higher Education Department, Chandigarh



No.KW 5/2-2016 RUSA (2)

Dated, Chandigarh, the 17.10.2016

Sanction of the Governor of Haryana is hereby accorded to release a sum of Rs. **7,13,62,425/-** (Rupees Seven Crore Thirteen Lac Sixty Two Thousand Four Hundred Twenty Five Only) to be paid to 5 Universities under the Rashtriya Uchcharat Shiksha Abhiyan (RUSA) Scheme in the State of Haryana on plan side as remaining part of 1<sup>st</sup> Installment as per details given below :-

Sr. No.	Name of Universities	Central Share	State Share	Total Amount of Central+State Share
1.	Kurukshetra University, Kurukshetra (KUK)	85,63,491	57,08,994	1,42,72,485
2.	Maharshi Dayanand University(MDU)	85,63,491	57,08,994	1,42,72,485
3.	Ch. Devi Lal University, Sirsa (CDLU)	85,63,491	57,08,994	1,42,72,485
4.	Bhagat Phool Singh University, Khanpur Kalan (Sonapat)	85,63,491	57,08,994	1,42,72,485
5.	Guru Jambheshwar University, Hisar	85,63,491	57,08,994	1,42,72,485
	<b>Grand Total</b>	<b>4,28,17,4,55</b>	<b>2,85,44,970</b>	<b>7,13,62,425</b>

The charge is debitabale to the Head "2202 - General Education 03-University and Higher Education (Plan) -103-Govt. Colleges and Institutes 97-Rashtriya Uchcharat Shiksha Abhiyan (RUSA) 51 NA 34-OC.

The grant will be sent to the beneficiaries through RTGS/NEFT.

**This sanction is issued on the following conditions:-**

- Purchase of Equipment etc will be made only through Haryana State approved agencies as per prescribed norms.
- State Govt. Norms and RUSA guidelines be followed strictly while making any purchase under this grant.
- Geo tagging in respect of all equipments shall be done.
- Photographs shall be uploaded on Bhuvan app.

**(Dr. Mahavir Singh)**  
Principal Secretary  
Department of Higher Education,  
Govt. of Haryana, Chandigarh

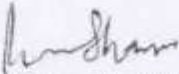
Endst. No. Even

Dated: Panchkula, the - 06-2-2017

A copy is forwarded to the following for necessary action:-

1. Joint Secretary, MHRD, Department of Higher Education, (U. Policy Section) Shastri Bhawan, New Delhi-110001..
2. Additional Chief Secretary to Govt. of Haryana, Finance Department, Chandigarh.
3. Additional Chief Secretary to Govt. of Haryana, Technical Education Department, Chandigarh

5. The Accountant General Haryana, Chandigarh.
6. State Project Director, Rashtriya Uchchatar Shiksha Abhiyan (RUSA).
7. All the concerned Universities in the State of Haryana.
8. Registrar Education O/o Director Higher Education Haryana, Panchkula.
9. Assistant Director Budget and Planning (Local)

  
Superintendent RUSA  
Principal Secretary to Govt. of Haryana  
Higher Education Department, Chandigarh

No.KW 5/2-2016 RUSA (2)

Dated, Chandigarh, the 27.09.2017

Sanction of the Governor of Haryana is hereby accorded to release a sum of Rs. 19,05,91,166/- (Rupees Nineteen Crore Five Lakh Ninety One Thousand One Hundred Sixty Six Only) to be paid to 5 Universities under the Rashtriya Uchcharat Shiksha Abhiyan (RUSA) Scheme in the State of Haryana on plan side as IInd Installment as per details given below :-

Sr. No.	Name of Universities	Central Share	State Share	Total Amount of Central+State Share
1.	Kurukshetra University, Kurukshetra (KUK)	2,99,57,500	1,99,71,166	4,99,29,166
2.	Maharshi Dayanand University(MDU)	2,43,32,500	1,62,21,666	4,05,54,166
3.	Bhagat Phool Singh Mahila Vishavavidhalaya, Khanpur Kalan (Sonapat)	2,56,30,000	1,70,86,667	4,27,16,667
4.	Guru Jambheshwer University of Science and Technology, Hisar	3,44,35,000	2,29,56,667	5,73,91,667
	<b>Grand Total</b>	<b>11,43,55,000</b>	<b>7,62,36,166</b>	<b>19,05,91,166</b>

The charge is debitible to the Head "2202 - General Education 03-University and Higher Education (Plan) -103-Govt. Colleges and Institutes 97-Rashtriya Uchcharat Shiksha Abhiyan (RUSA) 51 NA 34-0C.

The grant will be sent to the beneficiaries through RTGS/NEFT.

**This sanction is issued on the following conditions:-**

- Purchase of Equipment etc will be made only through Gem Portal or Haryana State approved agencies as per prescribed norms.
- State Govt. Norms and RUSA guidelines be followed strictly while making any purchase under this grant.
- Geo tagging in respect of all equipments shall be done.
- Photographs shall be uploaded on Bhuvan app.

**Jyoti Arora**

Principal Secretary to Govt. of Haryana  
Higher Education Department, Chandigarh

Endst. No. Even

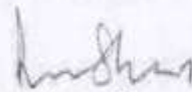
Dated: Chandigarh, the 20.10.2017

A copy is forwarded to the following for necessary action:-

1. Joint Secretary, MHRD, Department of Higher Education, (U. Policy Section) Shastri Bhawan, New Delhi-110001..
2. Additional Chief Secretary to Govt. of Haryana, Finance Department, Chandigarh.
3. Additional Chief Secretary to Govt. of Haryana, Technical Education Department, Chandigarh
4. Principal Secretary to Govt. of Haryana, Higher Education Department Chandigarh.

8. Registrar Education O/o Director Higher Education Haryana, Panchkula.

9. Assistant Director Budget and Planning (Local)



Superintendent RUSA  
Principal Secretary to Govt. of Haryana  
Higher Education Department, Chandigarh

**OFFICE OF ADDITIONAL CHIEF SECRETARY TO GOVT. OF HARYANA,  
HIGHER EDUCATION DEPARTMENT, CHANDIGARH**

No. 2/1-2017 RUSA (1)

Dated: Chandigarh, the 15.08.2018

Sanction of the Governor of Haryana is hereby accorded to release a sum of Rs. 10,09,72,000/- (Rupees Ten Crore Eighty Nine Lacs Seventy Two Thousand Only) to be paid to 4 Universities under the Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Scheme in the State of Haryana on plan mode as 2<sup>nd</sup> instalment as per details given below:-

Sr. No.	Name of Universities	Central Share	State Share	Total Amount of Central+State Share
1.	Rajawadehra University, Kurukshetra (RUKA)	1,06,11,000	1,70,75,000	2,76,86,000
2.	Muzirabi Ghosal Ind University (MGIU)	1,57,06,000	1,07,27,000	2,64,33,000
3.	Shri Sri Pooja Sagar Mahila Vastu Kalyanika Karampurkhola (Simpur)	1,52,50,000	1,05,00,000	2,57,50,000
4.	Guru Indrabhambhar University of Science and Technology, Total	1,75,26,000	1,16,09,000	2,91,35,000
	<b>Grand Total</b>	<b>6,51,03,200</b>	<b>4,35,00,000</b>	<b>10,86,72,000</b>

The charge is debitale to the Head "2202 - General Education 03-University and Higher Education (Plan) -103-Gov. Colleges and Institutes 97-Rashtriya Uchchatar Shiksha Abhiyan (RUSA) 51 NA 34-00

The grant will be sent to the beneficiaries through RTGS/NIFT issued with the concurrence of ACSHE, Diary No. 25521 dated 15.8.2018.

**This sanction is issued on the following conditions:-**

- Purchase of Equipment etc will be made only through Gem Portal or Haryana State approved agencies as per prescribed norms
- State Govt. Norms and RUSA guidelines be followed strictly while making any purchase under this grant
- Geo tagging in respect of all equipments shall be done.
- Photographs shall be uploaded on Bluvan app.
- All expenditure will be made through PFMS.

**Jyoti Arora**

Additional Chief Secretary to Govt. of Haryana  
Higher Education Department, Chandigarh

Encls. No. Even

Dated: Chandigarh, the 05.10.18

A copy is forwarded to the following for necessary action:

1. Joint Secretary, MHRD Department of Higher Education, (U. Policy Section) Shastri Bhawan, New Delhi-110001.
2. Additional Chief Secretary to Govt. of Haryana, Finance Department, Chandigarh.
3. Additional Chief Secretary to Govt. of Haryana, Technical Education Department, Chandigarh.
4. Principal Secretary to Govt. of Haryana, Higher Education Department Chandigarh.
5. The Accountant General Haryana, Chandigarh.
6. State Project Director, Rashtriya Uchchatar Shiksha Abhiyan (RUSA).
7. All the concerned Universities in the State of Haryana.
8. Registrar Education O/o Director Higher Education Haryana, Panchkula.
9. Assistant Director Budget and Planning (Local)

Deputy Director RUSA

Additional Chief Secretary to Govt. of Haryana

**RUSA 1.0 Expenditure Details**


Total Sanctioned 184600000

Sr. No	Deptt	
1	Geography	1516867.00
2	Electronic Science	1490665.00
3	Universiti School of Management	333550.00
4	Microbiology	1366776.00
5	Physics	1347532.00
6	Hindi	0.00
7	Statistics	1210577.00
8	IMS	662772.00
9	Music and Dance	1174564.00
10	Biochemistry	956603.00
11		0.00
12	Security Deptt (CSO)	3140480.00
13	Mass Comm	1096963.00
14	Sanitation	208624.00
15	Physical Education	1858922.00
16	Commerce	433708.00
17	Chemistry	1027860.00
18	Ints. Phrama. Sci.	2197792.00
19	Biotechnology	1662945.00
20	Zoology	1357760.00
21	Pol. Sci.	0
22	Library	1608687.00
23	DOE	1078640.00
24	Inst. Of Environmental Studies	1117250.00
25	Geophysics	1713640.00
26	Social Work	29296.00
27	Library & Inform. Sci.	337130.00
28	Director IT Cell	48110248.00
29	Geology	2178820.00
30	Botany	1285272.00
31	Psychology	918243.00
32	Instrumentation	1421625.00
33	Construction Branch (XEN, PH&E)	72727320.00
34	Philoshpy	38800.00
35	Computer Sci.	2111232.00
36	-	0.00
37	Economics	234255.00
38	Tourism and Hotel Management	239165.00
39	Mathematics	133770.00
40	Fine Art	506284.00
41	Director Phy. Edu & Sports KUK	9911798.00
42	Home Science	179646.00
43	Sociology	68080.00
44	Vishal Power System Kamal	29151.00
45	Chief warden (W) for wi-fi work of Computer Centre in Girls Hostel	1000000.00
	<b>Total Expenditure</b>	<b>184501512.00</b>

  
 3.1.23  
 Nodal Officer (RUSA)  
 Kurukshetra University,  
 KURUKSHETRA-136119.

**3.2.2 Grants for research projects sponsored by the government agencies during the last five years (INR in Lakhs) (2018-19)**

FD Diary No. - 3077  
Dated - 20/08-2015

  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

Date: 20/08/15

No. - 5-79/2014 (HRP)

**MRP-MAJOR-ECON-2013-37559  
(GENERAL)**

The Under Secretary (FDIII),  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002

Subj: Release of Grants-in-aid to Kurukshetra University Kurukshetra Haryana, - for the year 2015-16 under Plan in respect of Major Research Project entitled "CORPORATE GOVERNANCE AND FINANCIAL PERFORMANCE IN INDIAN CORPORATE SECTOR: A STUDY OF DETERMINANTS, RELATIONSHIPS AND IMPACTS" awarded to DR. SANJEEV BANSAL, Department of ECONOMICS, Tenure of project for 3 year(s) w.e.f. 01/07/2015

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 5,35,100/- (Rupees FIVE LAKHS THIRTY FIVE THOUSAND ONE HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR, Kurukshetra University Kurukshetra Haryana, - for the Plan expenditure to be incurred during 2015-16

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Instalment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A	Non-Recurring					
1	Books & Journals	3(A),49(b),35	Rs. 80,000/-	Rs. 80,000/-		Rs. 80,000/-
2	Equipment <i>one laptop &amp;c</i>		Rs. 50,000/-	Rs. 50,000/-		Rs. 50,000/-
B	Recurring					
1	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-		Rs. 0/-
2	a. Project Fellow (Non-Gate/Non-NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 3,36,000/-	Rs. 1,68,000/-		Rs. 1,68,000/-
3	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A),49(b),31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4	Contingency		Rs. 1,00,000/-	Rs. 50,000/-		Rs. 50,000/-
5	Hiring Services		Rs. 80,000/-	Rs. 40,000/-		Rs. 40,000/-
6	Travel / Field Work		Rs. 1,75,000/-	Rs. 87,500/-		Rs. 87,500/-
7	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
B.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 51,600/-	Rs. 51,600/-		Rs. 51,600/-
	Total (A + B)		Rs. 8,86,600/-	Rs. 5,35,100/-		Rs. 5,35,100/-



FD Diary No  
Dated - 20/

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

F. No. - 5-75/2014 (HRP)

Dated - Se

MRP-MAJOR-ECON-2013-31890  
(GENERAL)

The Under Secretary (FDIII),  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002.

*FD*  
*7.10.15*

Sub - Release of Grants-in-aid to Kurukshetra University, Kurukshetra, Haryana - 136119, - for the year 2015-16 Plan in respect of Major Research Project entitled "Patterns of Women's Employment in Haryana: An Analy Sectoral and Regional Distribution of Female Labourers and Their Occupational Segregation." awarded to Hemlata Sharma, Department of Economics, Tenure of project for 3 year(s) w.e.f. 01/07/2015

Sri/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 3,86,600/- (THREE LAKHS EIGHTY SIX THOUSAND SIX HUNDRED ONLY) as 1st instalment for the year 2015-16 towards Research Project to the REGISTRAR, Kurukshetra University, Kurukshetra, Haryana - 136119, - for the Plan expenditure incurred during 2015-16

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant
A.	Non-Recurring					
1	Books & Journals	3(A),49(b),35	Rs. 50,000/-	Rs. 50,000/-	-	Rs. 50,000
2	Equipment <i>Latex printer</i>		Rs. 50,000/-	Rs. 50,000/-	-	Rs. 50,000
B.	Recurring					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 1,68,000/-	Rs. 1,68,000/-	-	Rs. 1,68,000
4	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A),49(b),31	Rs. 0/-	Rs. 0/-	-	Rs. 0/-
4	Contingency		Rs. 1,00,000/-	Rs. 50,000/-	-	Rs. 50,000/-
5	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6	Travel / Field Work		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
7	Any Other		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 43,600/-	Rs. 43,600/-	-	Rs. 43,600/-
	Total (A + B)		Rs. 6,29,600/-	Rs. 3,86,600/-	-	Rs. 3,86,600/-



KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by State Legislature Act XII of 1956)

DPA-I/32/16/MRP/ 2182

Dated 18-11-16

To

Dr. Archana Chaudhary Asstt. Professor,  
Deptt. of Economics,  
K.U. Kurukshetra.

Subject:- Allocation of Funds of Rs. 60,000/- for operating Minor Research Project out of ARA Budget Head during the year 2016-17.

Kindly refer to your application No. ELo.No.4313 dated 21.9.15 on the subject cited above.

Sanction of Rs. 60000/- is hereby conveyed to you for operating minor research project entitled, "Analysis of Refer to India" for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under:-

1. Books & Journals	= Rs. <u>15,000/-</u>
2. Consumable	= Rs. <u>10,000/-</u>
3. Field work & travel	= Rs. <u>15,000/-</u>
4. Contingency	= Rs. <u>15,000/-</u>
5. Hiring	= Rs. <u>5,000/-</u>
Total	= Rs. <u>60,000/-</u>

Books, Journals and any unused consumable item purchased under minor research project will be handed over to the Chairman of the concerned Department after the expiry of the project.

Yours faithfully,

[Signature]  
Asstt. Registrar (Accounts)

Endst. No. DPA-I/32/16/MRP/ \_\_\_\_\_ Dated \_\_\_\_\_

Copy of the above is forwarded to the following for information and necessary action:-

1. Chairman, Deptt. of Economics, KUK.
2. Supdt. (Main Accounts), KUK.

[Signature]  
Asstt Registrar. (Accounts)



## Haryana State Council for Science and Technology

हरियाणा राज्य विज्ञान एवं प्रौद्योगिकी परिषद

Government of Haryana/हरियाणा सरकार

No: HSCST/R&D/2018/2097

Dated: 1-8-18

To,

The Registrar,  
Kurukshetra University, Kurukshetra

**Subject: -** Research & Development Project titled 'Design and Synthesis of some novel and potentially biological active aureone derivatives' submitted by Dr. Suresh Kumar, Assistant Professor, Chemistry, Kurukshetra University, Kurukshetra for the year 2017-18.

Please refer to the subject cited above.

This is to inform you that the above said R&D project submitted to this office has been approved for providing grant-in-aid with the following budget as per detail given below:-

Total Budget/Duration	1 <sup>st</sup> Year Budget (Rs.)	2 <sup>nd</sup> Year Budget (Rs.)	3 <sup>rd</sup> Year Budget (Rs.)
Budget: Rs. 10,00,000/- Duration: 3 years	4,64,200/-	2,66,200/-	2,69,600/-

Accordingly, the 1<sup>st</sup> year grant amounting to Rs. 4,64,200/- (Four lacs sixty four thousand two hundred only) has been transferred in your bank account through NEFT/RTGS vide debit advice no. 2095 dated 01.08.2018 (copy enclosed).

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publications, each publication must acknowledge HSCST grant number, proper accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.

*Raghav*  
18/07/2018  
Chairperson  
Department of Chemistry  
K.U. KURUKSHETRA

Scientific Engineer (A) SG  
for Secretary, EC

Endst. No. HSCST/R&D/2018/

Dated:

A copy of the above is forwarded to Dr. Suresh Kumar, Assistant Professor, Chemistry, Kurukshetra University, Kurukshetra, Haryana with request to complete the above said R&D project as per the time schedule, budget earmarked and as per the terms & conditions of the scheme. The project work must result in some publications and each publication must acknowledge HSCST grant number.

  
Chairperson  
Department of Chemistry  
K.U. KURUKSHETRA

Scientific Engineer (A) SG  
for Secretary, EC

Sl. No.	Particulars	Amount (Rs.)
1	Project 1	1,00,000
2	Project 2	1,00,000
3	Project 3	1,00,000

No SR/FST/CS-I/2017/12(C)  
 GOVERNMENT OF INDIA  
 MINISTRY OF SCIENCE & TECHNOLOGY  
 DEPARTMENT OF SCIENCE & TECHNOLOGY  
 R & D (Infrastructure) DIVISION

Technology Bhawan,  
 New Mehrauli Road,  
 New Delhi -110016

ORDER

10<sup>th</sup> May, 2018

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Chemistry, Kurukshetra University, Kurukshetra-136119 (Haryana) under FIST Program

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 2,16,00,000/- (Rupees Two crore and sixteen lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below.

To strengthen the research facilities in the Department  
**Capital Assets: Rs. 200.0 L**  
 E-Rs. 200.0L [ (I) 400 MHz NMR -Rs. 200.0 L ]  
**General Components: Rs. 16.0 L**  
 M- Rs. 16.0 L  
 Total : Rs. 216.0 Lakh

2 The total budget recommended for 5 years has been phased as below (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	200.0	-	-	-	-	200.0
Maintenance	-	4.0	4.0	4.0	4.0	16.0
Total	200.0	4.0	4.0	4.0	4.0	216.0

3 Sanction of the President is also accorded to the release of **Rs. 2,00,00,000/- (Rupees Two Crore only)** to the Registrar, Kurukshetra University, Kurukshetra-136119, (Haryana) under FIST Program as a 1st installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be: 'Equipment': Rs. 200.0 lakh for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].

4 The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5 This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6 The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS

7 If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

Sh. Jasbeer for n.a. in consultation with Dr. Praveen Kumar

Jany 18/6/18

Rajhans  
 Chairperson,  
 Department of Chemistry  
 K.U. KURUKSHETRA.

Contd. 2/

8. There is no pending SE/UC on this Project as per details in the PRMS also. This is the first release project under FIST Program, which has been initiated, in this financial year so no previous UC is attached to this sanction order.

9. The grant-in-aid being released is subject to the condition that:

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the equipments after the warranty period of respective equipments are over.

10. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

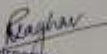
14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to  
Demand No. -84 Department of Science & Technology,  
"3425" -Other Scientific Research (Major Head),  
60-Others (Sub-Major Head),  
60 200-Assistance to other Scientific Bodies (Minor Head),  
68- Science and Technology Institutional and Human Capacity Building  
**68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)**  
[Previous R&D Support 3425 60 200 25 01 35]

The above release is made under 'R&D' Scheme.

16. The amount of **Rs. 2,00,00,000/- (Rupees Two Crore only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Kurukshetra University, Kurukshetra-136119, (Haryana). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Registrar, Kurukshetra University,**
2. Name of the Bank: **State Bank of India**
3. Bank Account Number: **10139650221**
4. IFSC Code: **SBIN001600**
5. MICR Code:

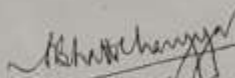
  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA.

Contd./3/

As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 25 in the register of grants maintained in Division for the scheme (R&D Support).

This issues with the concurrence of IFD Vide their Concurrence Dy.No. 305 dated the 01.05.2018.

  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA,

  
(A. Bhattacharyya)  
Scientist 'D'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

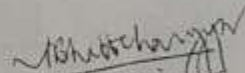
Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies)

2. Registrar,  
Kurukshetra University,  
Kurukshetra-136119,  
(Haryana)

3. Head,  
Department of Chemistry,  
Kurukshetra University,  
Kurukshetra-136119,  
(Haryana)

4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate; New Delhi-110002
5. Office of Account General, Haryana, Chandigarh.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D (Infrastructure), DST New Delhi.
9. Sanction Folder

  
(A. Bhattacharyya)  
Scientist 'D'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Ps

**MoES/P.O.(Geo)/ 101(i)/2017**

Government of India  
Ministry of Earth Sciences

Prithvi Bhavan, Lodhi Road,  
New Delhi-110003  
Dated: 24.08.2018

**ADMINISTRATIVE ORDER**

**Subject:** Project entitled "Exhumation of the Higher Himalayan Crystalline (HHC), Ramgarh Thrust sheet and Lesser Himalayan Sequence (LHS) in the Garhwal region, NW-Himalaya: Using Fission Track and (U-Th)/He Thermochronology."

**PI:** Dr. Ramesh Chandra Patel, Department of Geophysics, Kurukshetra University, Kurukshetra-136119.

Sanction of the President is hereby conveyed under Rule 18 of the Delegation of Financial Power Rules 1978 for implementation of the above-mentioned project at an estimated cost of Rs. 77,87,600/- (Rupees seventy seven lakhs eighty seven thousand six hundred only) to Kurukshetra University, Kurukshetra for a period of five years (2018-19 to 2022-23).

**2.0 Objectives:**

- Low temperature thermochronological studies (Apatite and Zircon FT and U-Th/He data) across the different thrust sheets of the HHC, the Ramgarh thrust sheet and the LHS (LHMS + Crystalline klippen) in the Garhwal Himalaya.
- Quantify a detailed record of the displacement and exhumation history of the thrust belt based on interpretation of thermochronological data sets with sequential restorations of two published cross sections from the Kumaon and Garhwal region.

**2.1 Programme:**

There is little consensus about the respective impact of tectonic and erosion-related surface processes on the upper crustal exhumation of the Himalaya. The possibility of the evolution of the Himalaya via duplexing is a new exciting concept to understand the uplift and exhumation of the Himalaya. Under this project, sequential restorations of two published cross sections from the Kumaon and Garhwal region using thermochronological data will be studied. It will be carried out by combining new low-temperature thermochronological data generated in this project and previously published thermochronological and thermobarometric data available from the NW-Himalaya. Also, the impact of tectonics including duplex development on the exhumation across the different thrust sheets of the HHC, the Ramgarh thrust sheet and the LHS (LHMS + Crystalline klippen) in the Garhwal Himalaya during Himalayan mountain building will be explored using low temperature thermo-chronological studies (Apatite and Zircon FT and UP Th/He data).

**2.2 Implementing Organization:**

Kurukshetra University, Kurukshetra would be implementing this project.

Contd. 2

*Alivastara*  
24.8.18

### 2.3 Estimated Project Cost:

Total estimated cost of the project is Rs. 77,87,600/- (Rupees seventy seven lakhs eighty seven thousand six hundred only) during the period of five years (2018-19 to 2022-23). The year-wise / item-wise break-up of fund is given below:

Items	Budget in Rupees					Total
	1 <sup>st</sup> Year 2018-19	2 <sup>nd</sup> Year 2019-20	3 <sup>rd</sup> Year 2020-21	4 <sup>th</sup> Year 2021-22	5 <sup>th</sup> Year 2022-23	
<b>A. Recurring</b>						
1. Salary, Junior Research Fellow (2) @ Rs. 25,000/- + 10% HRA p.m. for 1 <sup>st</sup> & 2 <sup>nd</sup> yr. and @ Rs. 28,000/- + 10% HRA p.m. for 3 <sup>rd</sup> to 5 <sup>th</sup> year.	6,60,000/-	6,60,000/-	7,39,200/-	7,39,200/-	7,39,200/-	35,37,600/-
2. Consumables						
i. CN Glasses (CN2 & CN5)	5,00,000/-	8,50,000/-	8,50,000/-	6,00,000/-	1,00,000/-	29,00,000/-
ii PFA Teflon Sheet						
iii Chemicals, Glasswares, Polishing material, Computer materials, Servicing of existing equipments in FT lab. etc.						
iv Irradiation charges						
v U-Th/He dating						
3. Contingency	50,000/-	50,000/-	50,000/-	50,000/-	50,000/-	2,50,000/-
4. Travel	1,50,000/-	1,50,000/-	1,50,000/-	1,50,000/-	1,50,000/-	7,50,000/-
<b>Sub Total (A)</b>	<b>13,60,000/-</b>	<b>17,10,000/-</b>	<b>17,89,200/-</b>	<b>15,39,200/-</b>	<b>10,39,200/-</b>	<b>74,37,600/-</b>
<b>B. Overheads</b>	50,000/-	50,000/-	50,000/-	50,000/-	50,000/-	2,50,000/-
<b>C. Non-Recurring</b>						
Hot Plate (2)	1,00,000/-	----	----	----	----	1,00,000/-
<b>Total (A+B+C)</b>	<b>15,10,000/-</b>	<b>17,60,000/-</b>	<b>18,39,200/-</b>	<b>15,89,200/-</b>	<b>10,89,200/-</b>	<b>77,87,600/-</b>

2.4 Time Schedule: 05 years (2018-19 to 2022-23).

2.5 Description and proposed programme to be implemented by :

This project will be implemented by the PI as per the details given below:

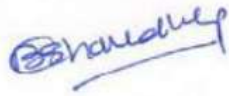
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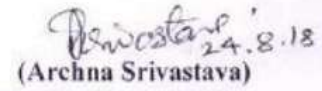
Swastik  
24.8.18



Copy to:

1. The Principal Director of Audit (Scientific Department) AGCR Building, I.P. Estate, New Delhi 110002.
2. The Registrar, Kurukshetra University, Kurukshetra-136119.
3. Dr. Ramesh Chandra Patel, Department of Geophysics, Kurukshetra University, Kurukshetra-136119.
4. Cash Section, MoES, New Delhi.
5. Controller of Accounts, MoES.
6. AS&FA / JS / Sc. G (GRI) / Dir (F) / AD (OL) / IFD, MoES.
7. PPS to Secretary, MoES.
8. Sanction Folder/ File copy.



  
(Archana Srivastava)

Under Secretary to the Govt. of India

MoES/P.O. (Geo)/31/2014

Government of India  
Ministry of Earth Sciences

Prithvi Bhavan, Lodhi Road,  
New Delhi-110003  
Dated: 18.07.2018

ADMINISTRATIVE ORDER

**Subject:** Project entitled "Paleopedological, Sedimentological and thermochronological records of climate change and tectonics during the evolution of Siwalik succession, Punjab re-entrant".

PI: Dr. Pankaj Srivastava, D/o Geology, University of Delhi, Delhi-110007.

Co-PI: Dr. Rohtas Kumar, Wadia Institute of Himalayan Geology, 33, Gen. Mah. Singh Road, Dehradun-248001.

Co-PI: Dr. N.Suresh, Wadia Institute of Himalayan Geology, 33, Gen. Mah. Singh Road, Dehradun-248001.

Co-PI: Dr. R.C.Patel, D/o Geophysics, Kurukshetra University, Kurukshetra-136119.

Sanction of the President of India is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for implementation of the above-mentioned project at an estimated cost of Rs. 76,84,600/- (Rupees seventy six lakhs eighty four thousand six hundred only) (i.e. Rs. 34,06,800/- to University of Delhi, Delhi, Rs. 18,08,200/- to WIIG, Dehradun and Rs. 24,69,600/- to Kurukshetra University, Kurukshetra) during the period of three years (2018-19 to 2020-21).

**2.0 Objectives:**

- Application of an integrated approach (paleopedology, sedimentology, Fission Track dating) to explore 4 critical sections of the Siwaliks from western part of the Punjab re-entrant for palaeoenvironments and hinterland tectonics.
- Evaluate the role of uplift and exhumation of the Dhauladhar Range in late Cenozoic weathering, sedimentation, and paleoprecipitation in the Punjab re-entrant.

**2.1 Programme & Implementation Plan:**

The interrelationship of exhumation-orography-climate is the key to understand of the evolution of the Himalayan Foreland Basin (HFB). This record is well preserved in the Late Cenozoic successions (~13Ma) of the Siwaliks. Over the years, the basin has been studied extensively with significant information on tectonics, palaeoclimate, sedimentology, and geochronology. Despite this, a knowledge gap still remains there about paleopedology, climate change, and thermochronology for the Siwaliks.

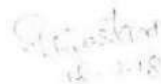
In the present project, fluvial sequences from 4 critical sections (Kathu, Nagrota, Kotla and Kangra Sections) of the Siwaliks (12Ma-5Ma) from western Panjab re-entrant will be studied using an integrated approach involving paleopedology, sedimentology and low-temperature thermochronology (fission track dating) to comprehend the role of climate change and tectonics in the evolution of the Late Cenozoic succession of the HFB.

**2.2 Implementing Organization:**

The project will be jointly implemented by University of Delhi, Delhi, Wadia Institute of Himalayan Geology, Dehradun and Kurukshetra University, Kurukshetra.



Contd. P-2

  
18-7-18

- 5.0 This issues under powers delegated to this Ministry and with the concurrence of IFD vide their Dy. No. 226/IFD/5636/2018-19/REACHOUT dated 04.07.2018 and with the approval of the Secretary, MoES vide Dy. No. 5636/Secy/18 dated 09.07.2018.

*Archna Srivastava*  
18.7.18  
(Archna Srivastava)

Under Secretary to the Govt. of India

To,

The Pay and Accounts Officer,  
Ministry of Earth Sciences,  
New Delhi-110003

Copy to:

1. The Principal Director of Audit (Scientific Department) AGCR Building, I.P. Estate, New Delhi 110 002.
2. The Registrar, University of Delhi, Delhi-110007.
3. The Director, Wadia Institute of Himalayan Geology, 33, Gen. Mah. Singh Road, Dehradun-248001.
4. The Registrar, Kurukshetra University, Kurukshetra-136119.
5. Dr. Pankaj Srivastava, D/o Geology, University of Delhi, Delhi-110007.
6. Dr. Rohtas Kumar, Wadia Institute of Himalayan Geology, 33, Gen. Mah. Singh Road, Dehradun-248001.
7. Dr. N.Suresh, Wadia Institute of Himalayan Geology, 33, Gen. Mah. Singh Road, Dehradun-248001.
8. Dr. R.C.Patel, D/o Geophysics, Kurukshetra University, Kurukshetra-136119.
9. Cash Section, MoES, New Delhi.
10. Controller of Accounts, MoES.
11. AS&FA / JS / Sc. G (GRI) / Dir (F) / AD (OL) / IFD, MoES.
12. PPS to Secretary, MoES.
13. Sanction Folder/ File copy.

*Bhandary*

*Archna Srivastava*  
18.7.18  
(Archna Srivastava)

Under Secretary to the Govt. of India

No. SR/ME/PS-05/2017/G  
Government of India  
Ministry of Science & Technology  
Department of Science and Technology  
(Mega Science Division)

Technology Bhawan  
New Mehrauli Road  
New Delhi - 110 016  
Dated: 27.12.2017

**ORDER**

**Sub: Financial assistance for the project entitled "Utilization of Ion Beam Facility at the Kurukshetra University, Kurukshetra" under the guidance of Dr. Sanjeev Aggarwal, Department of Physics, Kurukshetra University, Kurukshetra - 136 119 (Haryana).**

Sanction of the President is accorded to the above mentioned project at a total cost of **Rs. 7,15,77,000/- (Rupees seven crore fifteen lakh and seventy seven thousand only)** for a period of **5** years. The break-up of total project cost under Grants-in-aid General and Grants for creation of Capital assets is given below:

Grants-in-aid General	= Rs. 371.77 lakh
Grants for creation of Capital assets	= Rs. 344.00 lakh
Total	= Rs. 715.77 lakh

The items of expenditure for which total allocation of Rs. 7,15,77,000/- has been approved for a period of **five** years is given in Annexure-I.

- Sanction of the President is also accorded for payment of **Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only)** to the "**Kurukshetra University, Kurukshetra - 136 119 (Haryana)**" as 1<sup>st</sup> instalment of grant under Grants-in-aid General (Revenue) for implementation of the project.
- The amount of **Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to "**Kurukshetra University, Kurukshetra - 136 119 (Haryana)**" through their bank account, the details of which are given below:

Name of the Account Holder	PI, DST Project, Department of Physics Kurukshetra University, Kurukshetra
Savings Bank account number	37359080430
Name of the bank and branch	State Bank of India, Kurukshetra University branch, Kurukshetra
IFSC Code	SBIN0001600
MICR Code	136002004

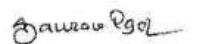
- The expenditure involved is debit able to

Demand No. 84	Department of Science & Technology for the year 2017-18
3425	Other Scientific Research (Major Head)
60.	Others
60.200	Assistance to other Scientific Bodies (Minor Head)
69.	Research & Development
69.00.31	Grants-in-aid General for the year 2017-2018 (Previous : Mega Facilities -3425.60.200.45.01.31)

- Since it is release of 1<sup>st</sup> instalment of the grant, no previous UC is applicable.
- This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

*Saurav Rana*  
27.12.17

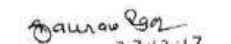
8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
10. The grant-in-aid being released is subject to the condition that
  - (a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;
  - (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236 (1) of General Financial Rules 2017.
13. Due acknowledgement of technical support/financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications/media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of Integrated Finance Division of Department of Science and Technology vide concurrence diary number C/ 4015 /IFD 2017-18 dated 27.12.2017.
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 12 in the register of grants for Mega Facilities for Basic Research programme.

  
(GAURAV AGGARWAL)  
Scientist-D  
Email: [gaurav.dst@nic.in](mailto:gaurav.dst@nic.in)

To  
The Pay & Accounts Officer, DST.

Copy for information and necessary action to:

1. Drawing and Disbursing Officer, DST, Cash Section (Copy with 2 spare copies).
2. Dr. Sanjeev Aggarwal  
Department of Physics  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
3. The Registrar  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
4. The Principal Director of Audit, Scientific Departments  
3<sup>rd</sup> Floor, AGCR Building, I.P. Estate  
New Delhi-110 002
5. Sanction folder (Mega Facilities for Basic Research Programme).
6. File copy.

  
27.12.17  
(GAURAV AGGARWAL)  
Scientist-D

NO SB/EMEQ-082/2014  
SCIENCE & ENGINEERING RESEARCH BOARD  
(SERB)

5 & 5A, Lower Ground Floor,  
Vasant Square Mall, Plot No. A,  
Community Centre, Sector-B, Pocket-5  
Vasant Kunj, New Delhi-110070

Dated 06-07-2015

ORDER

Subject: Financial Sanction of the research project titled "Synthesis and characterization of graphene decorated with noble metal nanoparticles for electrochemical and optical sensors." under the guidance of Dr. (Ms) Suman Mahendia, Department of Physics, Kurukshetra University, Kurukshetra- 136119.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.36,00,000/- (Rupees thirty six lakh only) with break-up of Rs.15,00,000/- under Non-Recurring head and Rs.21,00,000/- under Recurring head for a duration of 4 years. The items of expenditure for which the total allocation of Rs.36,00,000/- has been approved for a period of 4 years, are given below:

Sl.No	Head	Total (in Rs.)
A	Non-recurring Items	15,00,000/-
	Equipment	
	1. Potential stat-galvano-stat with impedance analyzer.	
	2. Vacuum Coating Unit.	15,00,000/-
A'	Total (Non-Recurring)	
B	Recurring Items	
1.	Recurring - A (Many over -One; Consumables; National Travels; Contingencies)	16,00,000/-
2.	Recurring - B Overhead Charges	5,00,000/-
B'	Total (Recurring)	21,00,000/-
C	Total cost of the project (A' + B')	36,00,000/-

- Sanction of the SERB is also accorded to the payment of Rs.15,00,000/- (Rupees fifteen lakh only) under "Non-Recurring" and Rs.7,00,000/- (Rupees Seven lakh only) under "Recurring" being the grant for the year 2015-16, for implementation of the above said research project.
- The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER-SC)". This release is made under "Empowerment and Equity Opportunities for Excellence in Science" program.
- The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No. SERB/E/1771/2015-16 dated 01.07.2015.
- Sanction of the grant is subject to the condition given at the website [www.serb.gov.in](http://www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

Cont.2/-

Utilization Certificate

Certified that the grant of Rs. 29,00,000 (Rupees Twenty Two Lakh Only) out of the grant Rs. 36,00,000 (Rupees Thirty Six Lakh Only) received from the DST-SERB, New Delhi under the research project "Synthesis and Characterization of graphene decorated with noble metal nanoparticles for electrochemical and optical sensing" vide SERB/F/177/2015-16 dated 06/07/2015. Out of this allotted budget Rs. 28,93,153/- has been expended under the various heads of the research project upto 5<sup>th</sup> July, 2019. Remaining amount of Rs. 6,847/- is unspent balance, out of which Rs 6830/- is unspent in recurring heads, Rs 4,81,750/- is committed balance (expenditure and student fellowship within the sanctioned period of time) and Rs 4,74,920/- is negative balance in terms of student fellowship, other expenditure for which bills were received before commencement of the project but not payed anticipation of the grant for third phase of the grant. The whole expenditure was in accordance with the terms and conditions laid down by the DST-SERB.

*Suman*  
(Principal/Research)  
(Investigator)

Dr. (Ms.) Suman Mahendia  
Principal Investigator,  
Major Research Project,  
SERB (DST), NEW DELHI  
Department of Physics  
Kurukshetra University,  
KURUKSHETRA-136119.

*A. B. Banger*  
(Finance Officer)  
Finance Officer,  
Kurukshetra University,  
KURUKSHETRA-136119.  
*A. B. Banger*

*B. Bhandari*  
27/08/20  
(Registrar)  
Registrar,  
Kurukshetra University,  
KURUKSHETRA-136119.



## Haryana State Council for Science and Technology

हरियाणा राज्य विज्ञान एवं प्रौद्योगिकी परिषद

Government of Haryana/हरियाणा सरकार

SPEED-POST

No: HSCST/R&D/2019/

Dated: \_\_\_\_\_

To,

The Registrar,  
Kurukshetra University, Kurukshetra

Subject: - Research & Development Project titled 'Development of hybrid perovskite based energy harvesters for small area devices' submitted by Dr. Manish Kumar, Asstt. Prof., Deptt. of Physics, Kurukshetra University, Kurukshetra for the year 2018-19.

Please refer to the subject cited above.

This is to inform you that the above said R&D project submitted to this office has been approved for funding with the following budget as per detail given below:-

Total Budget/Duration	1 <sup>st</sup> Year Budget (Rs.)	2 <sup>nd</sup> Year Budget (Rs.)	3 <sup>rd</sup> Year Budget (Rs.)
Budget: Rs. 15,00,000/- Duration: 3 years	9,00,000/-	3,55,800/-	244200/-

Accordingly, the 1<sup>st</sup> year grant amounting to Rs. 9,00,000/- (Nine lacs only) has been transferred in your bank account vide debit advice no. 1295 dated 23.04.2019 (copy enclosed).

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publications, each publication must acknowledge HSCST, Science and Technology Department, Haryana grant number, proper accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.

*Sd/ -*

Scientific Engineer (A) SG  
for Secretary, EC



✓ Endst. No. HSCST/R&D/2019/1307

Dated: 23.11.19

A copy of the above is forwarded to Dr. Manish Kumar, Assistant Professor, Deptt. of Physics, Kurukshetra University, Kurukshetra Haryana with the request to complete the above said R&D project as per the time schedule, budget earmarked and as per the terms & conditions of the scheme. The project work must result in some publications and each publication must acknowledge HSCST, Science and Technology Department, Haryana grant number. Half yearly progress report and Annual progress report as per the enclosed performa may be sent to this office during the project duration.



Scientific Engineer (A) SG  
for Secretary, EC

वी ए सी एक्स / FAX : 26588980, 26588707, 26589336, 26589745, 26589414  
फोन/FAAX : 011-26588662, 011-26589791, 011-26589258

आर / GRAM : वैज्ञानिक / SCIENTIFIC  
वेब-साइट : www.icmr.ac.in  
ई-मेल : icmr@icmr.ac.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद  
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 58/32/2013-BMS

Date: 20.2.2018  
113

To

✓ Dr. Ashwani Mittal  
Asstt. Professor  
Deptt. of Biochemistry  
University College,  
Kurukshetra University,  
Kurukshetra, Haryana

Subject: Research project entitled "Regulatory effect of cinnamaldehyde in skeletal muscle atrophy"

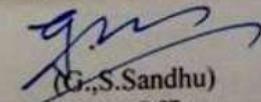
Sir,

Reference office letter of even number UCK 12118 dated 25.1.2018 on the above mentioned project.

The Director General of the ICMR sanctions the continuation budget for 3<sup>rd</sup> year of the above mentioned project of Rs. 8,71,500/- (Rupees eight lakhs seventy one thousand five hundred only) for the period with effect from 1.3.2017 to 28.2.2018. A copy of budget statement is enclosed .

The other terms and conditions as laid down by vide this office letter of even number dated 19.3.2015 will remain the same.

Yours  
Yours faithfully,

  
(G.S. Sandhu)  
Admn. Officer  
For Director General

Copy to: The Registrar, Kurukshetra University, Haryana  
2.Accounts. Section- V'  
3.IRIS Cell ID No. 2012-02626

for Director General

टेली फोन/PABX : 26588980, 26588707, 26589336, 26589745, 26589414  
फैक्स/FAX : 011-26588662, 011-26589791, 011-26589258

सदर / GRAM : विज्ञानी / SCIENTIFIC  
Web-site : www.icmr.nic.in  
E-mail : icmrhqts@icmr-d.nic.in



## भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 58/32/2013-BMS

Date: 20.2.2018

Subject:- Payment of 2<sup>nd</sup> instalment of the 3<sup>rd</sup> year grant-in-aid for the project entitled "Regulatory effect of cinnamaldehyde in skeletal muscle atrophy"

### MEMORANDUM

The Director General of the ICMR sanctions **grant** of Rs. 7,84,350/- [Rupees seven lakhs eighty four thousand three hundred fifty only] as the 2<sup>nd</sup> instalment of the 3<sup>rd</sup> year grant for the period from 1.3.2017 to 28.2.2018 for incurring expenditure in connection with the above mentioned project.

The amount of Rs. 7,84,350/- may be debited under the provision made of Rs. 8,71,500/- on the above mentioned research project for the year 2017-2018.

The unspent balance of Rs. 15,278/- was available with officer-in-charge out of the last year grant. A formal bill for Rs. 7,84,350/- is sent herewith for payment (after adjustment of Rs. 15,278/- and net payment release by NEFT/RTGS of Rs. 7,69,072/- in favour of the Registrar, University College, Kurukshetra University, Kurukshetra, Haryana. This issued with the concurrence of the Finance Divn., vide RFC No.BMS/Adhoc/100/2014-15 dated 16.3.2015

One J.R.F. @ Rs. 25,000/-p.m. + HRA 2500 p.m.=	Rs. 3,30,000/-
Contingencies @ Rs. 1,50,000/-p.a.	= Rs. 5,00,000/-
Overhead Charges 5%	= Rs. 41,500/-
Total	= Rs. 8,71,500/-
Less: 10% of 3 <sup>rd</sup> year grant	= Rs. 87,150/-
<b>Total sanction</b>	<b>= Rs. 7,84,350/-</b>
Less: Unspent balance	= Rs. 15,278/-
<b>Total released</b>	<b>= Rs. 7,69,072/-</b>

(G.S.Sandhu)  
Admn. Officer  
For Director General

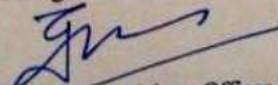
Accounts. V. ICMR

Copy to: The Registrar, University College, Kurukshetra University, Kurukshetra, Haryana

2. Dr. Ashwani Mittal, Asstt. Professor, Deptt. of Biochemistry, University College, Kurukshetra University, Kurukshetra, Haryana \*\* It may please be noted that 10% of 3<sup>rd</sup> year budget of Rs.87,150/- will be release on receipt of the final report.

It is requested that an audited statement of account together with utilization certificate of the grant received and utilized in \_\_\_\_\_ may kindly be sent to this office .

3. IRIS Cell No. 2012-2656  
4. Central File.

  
Admn. Officer  
For Director General



**HARYANA STATE COUNCIL  
FOR SCIENCE & TECHNOLOGY**  
Dept. of Science & Technology, Govt. of Haryana

**SPEED POST**

Letter No. HSCST / .....

Date .....

To,

Registrar,  
Kurukshetra University, Kurukshetra

**Subject: - Research & Development Project titled "Strengthening of antioxidant defense system of human lymphocytes for prevention and management of chronic diseases prevailing in Haryana" submitted by Dr. Anita Dua, Associate Professor Biochemistry, University College, Kurukshetra University, Kurukshetra**

Please refer to the subject cited above.

This is to inform you that above said project submitted by Dr. Anita Dua, Associate Professor Biochemistry, University College, Kurukshetra University, Kurukshetra to this office has been approved for providing grant-in-aid with the following budget details: -

Total Budget (Rs.) / Duration	1 <sup>st</sup> year Budget	2 <sup>nd</sup> year Budget	3 <sup>rd</sup> year Budget
10,00,000/- Duration: - 3 Years	6,50,000/-	2,50,000/-	1,00,000/-

Accordingly, please find enclosed multicity cheque No. 976977 dated 30.07.2015 amounting to Rs. 6,50,000/- (Six lac & fifty thousand only) as first year grant in the project. You are requested to kindly ensure that proper accounts are maintained in the project, utilization certificates are provided to this office regularly and the schedule of the project is strictly adhered to by the P.I. The P.I. will have to submit half yearly progress report to this office in the duration of the project.

Yours sincerely,

Sd/-

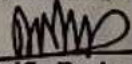
Scientific Engineer (A) SG  
for Secretary/EC

Encls. As above

Encls. No. HSCST/R&D/2015/ 2285

Dated: 12-8-15

✓ A copy of the above is forwarded to Dr. Anita Dua, Associate Professor Biochemistry, University College, Kurukshetra University, Kurukshetra for information.

  
Scientific Engineer (A) SG  
for Secretary/EC

Bays 35-38, Sector 2, Panchkula (Haryana) - 134 109  
Ph : 0172-2561339, 2560339, 2563439, 2561046, Fax : 0172-2560018  
Website : www.dstharyana.org, E-mail : dsthry@gmail.com



**Kurukshetra University, Kurukshetra**  
(Established by State Legislature Act XII of 1956)  
(‘A+’ Grade NAAC Accredited)

No. Sch./S-VI/18/ 582  
Dated: 6-3-18

To

**Dr. Anita Dua,**  
Department of Biochemistry,  
University College,  
Kurukshetra University, Kurukshetra.

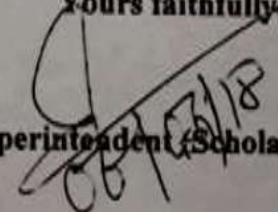
**Subject:- RECEIPT OF GRANT.**

Madam,

This is to inform you that a sum of Rs.1,00,000/- (Rs. One Lakh only) received from the Haryana State Council for Science and Technology, Panchkula, Haryana(HSCST) has been deposited with the University vide receipt No. BR4/02351 dated 12-02-2018 for the Fellowship/Research project and the same has been entered in the University Grant Register No. State-20, page No. 89 and got ticked from the Audit by the Accounts Branch. Expenditure will be debited out of Budget Head No. “827.001-Haryana State Council for Science and Technology (HSCST) for the year 2017-18”.

This is for your information and further necessary action.

Yours faithfully,

  
Superintendent (Scholarship Sec.)



Dr. Abhishek Tandon  
Deputy Director (Research)  
IMPRESS  
☎ 26741840  
E-mail: [impress201819@gmail.com](mailto:impress201819@gmail.com)

**Indian Council of Social Science Research**  
(Ministry of Human Resource Development)  
Aruna Asaf Ali Marg, New Delhi – 110067  
PABX: 26741849-51 Fax: 91-11-26741936  
**E-mail:** [info@icssr.org](mailto:info@icssr.org) **Website:** [www.icssr.org](http://www.icssr.org)

File No. IMPRESS/P3105/2018-19/ICSSR

Dated: 8<sup>th</sup> July, 2019

**Subject: Award Letter of IMPRESS Project**

Dear Dr. Jai Kishan Chandel,

Please refer to your project grant under the IMPRESS Scheme:

**Title:** Protecting Agriculture Sector Through Insurance: A Study with reference to Haryana

**Budget Approved:** Rs.1000000/- plus overhead charges @5% or maximum of Rs. 1,00,000/- whichever is less for the study including publication.

**First Instalment:** 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order.

The above has been approved by the Competent Authority on the recommendations of the Steering Committee.

You are requested to commence the study immediately. You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), and send us the grant-in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account for all IMPRESS Receipts (Projects and Seminars)

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under IMPRESS and sanction letter for the same has been issued you are requested to continue with earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (**attached herewith**) to the undersigned within **seven days** to enable us to issue the formal sanction order as per the checklist enclosed.

With best regards,

Yours sincerely,

(Abhishek Tandon)

Dr. Jai Kishan Chandel  
Institute of Management Studies  
Haryana

From

State Project Director(RUSA),  
Shiksha Sadan, Sector-5, Haryana Panchkula.

To

The Branch Manager,  
HDFC Bank, Sec-4,  
Panchkula.

Memo No. 2/5-2019 RUSA (1)  
Dated, Panchkula the: 15.05.19

  
15/05/19

**Subject :- Regarding Money Transfer Through RTGS/NEFT.**

\*\*\*\*\*

In this connection, you are requested to transfer an amount of Rs 49,16,66,667/- (Rupees Forty Nine Crore Sixteen Lakh Sixty Six Thousand Six Hundred Sixty Seven Only ) through RTGS/NEFT and debit from our account No. 50100221264774 (RUSA) (RUSA) as per details given below:

Sr. No.	Name of Universities	Account Number	IFSC Code	Total Amount
1.	Kurukshetra University, Kurukshetra	35530331246	SBIN0001600	41,66,66,667
5	Guru Jambheshwar University, Hisar	4674000100035950	PUNB0467400	7,50,00,000

o/c

  
Deputy Director RUSA,  
for State Project Director (RUSA),  
Haryana, Panchkula

Endst. No. - Even

Dated, Panchkula, the :

- A copy is forwarded to the following for information and necessary action.
1. Vice Chancellor, Kurukshetra University Kurukshetra for the **Component 4 Enhancing Quality and Excellence under RUSA2.0.**
  2. Vice Chancellor, Guru Jambheshwar University of Science and Technology for the **Component 10 Research Innovation and Quality Improvement under RUSA2.0.**

No. SR/FST/CS-1/2017/12/C)  
 GOVERNMENT OF INDIA  
 MINISTRY OF SCIENCE & TECHNOLOGY  
 DEPARTMENT OF SCIENCE & TECHNOLOGY  
 R & D (Infrastructure) DIVISION

Technology Bhawan  
 New Mehrauli Road,  
 New Delhi -110016

ORDER

10<sup>th</sup> May, 2018

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Chemistry, Kurukshetra University, Kurukshetra-136119, (Haryana) under FIST Program

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 2,16,00,000/- (Rupees Two crore and sixteen lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the Department  
**Capital Assets: Rs. 200.0 L**  
 E-Rs. 200.0L [i] 400 MHz NMR -Rs. 200.0 L]  
**General Components: Rs. 16.0 L**  
 M- Rs. 16.0 L  
 Total: Rs. 216.0 Lakh

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	200.0	-	-	-	-	200.0
Maintenance	-	4.0	4.0	4.0	4.0	16.0
Total	200.0	4.0	4.0	4.0	4.0	216.0

3. Sanction of the President is also accorded to the release of **Rs. 2,00,00,000/- (Rupees Two Crore only)** to the Registrar, Kurukshetra University, Kurukshetra-136119, (Haryana) under FIST Program as a 1<sup>st</sup> installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be **Equipment: Rs. 200.0 lakh for procurement of Equipment mentioned above (Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process).**

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

Sh. Jasbeer for n.a. in consult with Dr. Praveen Kumar

Jan 18/6/18

Rajhar  
 Charpagan,  
 Department of Chemistry  
 K.U. KURUKSHETRA

Contd. 2/



8 There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release project under FIST Program, which has been initiated, in this financial year so no previous UC is attached to this sanction order.

9 The grant-in-aid being released is subject to the condition that:

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform

(e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

10 The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

11 DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST

12 The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017

13 Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.


14 Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to  
Demand No. -84 Department of Science & Technology,  
"3425" -Other Scientific Research (Major Head),  
60-Others (Sub-Major Head),  
60.200-Assistance to other Scientific Bodies (Minor Head),  
68- Science and Technology Institutional and Human Capacity Building  
**68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)**  
[Previous R&D Support, 3425.60.200.25.01.35]

The above release is made under 'R&D' Scheme

16. The amount of **Rs. 2,00,00,000/- (Rupees Two Crore only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Kurukshetra University, Kurukshetra-136119, (Haryana)**. The bank details for electronic transfer of funds through RTGS are given below:-


1. Name of the Account Holder: **Registrar, Kurukshetra University,**
2. Name of the Bank: **State Bank of India**
3. Bank Account Number: **10139650221**
4. IFSC Code: **SBIN0001600**
5. MICR Code:

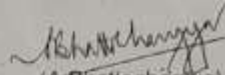
  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA,

Contd..3/-

As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 25 in the register of grants maintained in Division for the scheme (R&D Support).

This issues with the concurrence of IFD Vide their Concurrence Dy.No. 305 dated the 01.05.2018.

  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA,

  
(A. Bhattacharyya)  
Scientist 'D'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

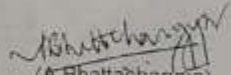
Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Registrar,  
Kurukshetra University,  
Kurukshetra-136119,  
(Haryana)

3. Head,  
Department of Chemistry,  
Kurukshetra University,  
Kurukshetra-136119,  
(Haryana)

4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Haryana, Chandigarh.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D (Infrastructure), DST New Delhi.
9. Sanction Folder.

  
(A. Bhattacharyya)  
Scientist 'D'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Ps



# KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

## RASHTRIYA UCHCHHATAR SHIKSHA ABHIYAN (RUSA)

(National Higher Education Mission)



No. RUSA/19/ 230

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

Project Steering Committee (PSC) examined the proposal and considered following items for approval of competent authority.

Sr. No.	Items under Head	Noting Page No	Item No(s)	Amount
1	New Equipments	2 - 3 5	11, 12 13, 14, 15, 16, 17 4 2	200000 200000 200000 800000
2	Upgradation/Repair	/	/	/
3	Software/Database	/	/	/
Total Amount				2577,000-00

Chairperson(s)/Director(s) to submit proposal for above items procurement plan as per Kurukshetra University Project Society (KURPS) - Procurement Manual.

*Raghu*  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA,

*Mant*  
NODAL OFFICER RUSA

Chairperson/Director  
Chemistry

*Purchase*  
*13/11/19*



**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

(Established by the State Legislature Act XII of 1956)  
(‘A+’ Grade, NAAC Accredited)

**RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)**

**STUDENTS**

Any 2 students to be nominated by Vice-Chancellor availing fellowship under RUSA.

**PROJECT STEERING COMMITTEE**

1. Prof. Manjula Chaudhary, Nodal Officer RUSA
2. Prof. Rajnesh Sharma, Dean of Colleges
3. Prof. Sanjeev Aggarwal, Department of Physics
4. Prof. Pardeep Kumar, Director IT Cell
5. Prof. Dinesh, Head IQAC
6. Prof. Pawan Sharma, Department of Chemistry

*Note: Already Approved by the Vice-Chancellor (F/A).*

**PROJECT ACTION GROUPS**

**Centre for Advance Material Research (CAMR)**

1. Prof. Sanjeev Aggarwal, Department of Physics
2. Prof. H.K. Sharma, Department of Chemistry
3. Prof. Pawan Sharma, Department of Chemistry
4. Prof. Ajay Aggarwal, Institute of Pharmaceutical Science
5. Dr. Vijay Kumar, Physics, University College

**Centre for IT and Automation**

1. Prof. Pardeep Kumar, Director IT Cell
2. Prof. Rakesh Kumar, Department of Computer Science and Applications
3. Dr. Kanwal Garg, Department of Computer Science and Applications

**Centre for Applied Biology in Environment Sciences (CABES)**

1. Prof. Rajneesh Sharma, Department of Zoology
2. Prof. Smita Chaudhary, Institute of Environmental Studies
3. Prof. Anita Bhatnagar, Department of Zoology
4. Prof. Yogesh, Department of Botany
5. Dr. Neeraj Kumar, Department of Microbiology

**Centre for Advance Research in Earthquake Studies (CARES)**

1. Prof. S.S. Teotia, Department of Geophysics
2. Prof. Dinesh Kumar, Department of Geophysics
3. Dr. Manisha Sandhu, Department of Geophysics
4. Dr. R.P. Yadav, Department of Geophysics

  
Nodal Officer (RUSA)  
Kurukshetra University,  
KURUKSHETRA-136119.



**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

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**RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)**

**Centre of Excellence for Research on the Saraswati River (CERSR)**

1. Prof. A.R. Chaudhary, Department of Geology
2. Prof. Mohinder Chand, Department of Tourism & Hotel Management
3. Prof. R.K. Deswal, Department of Psychology
4. Dr. S.M. Mishra, Department of Sanskrit Pali and Prakrit
5. Dr. S.K. Vashist, Department of Ancient History

**Human Resource for Research Centers**

RUSA Steering Committee

**Faculty Exchange Programme**

RUSA Steering Committee

**eGovernance**


1. Prof. Pardeep Kumar, Director IT Cell
2. Prof. Rajender Nath, Department of Computer Science and Applications
3. Prof. Dinesh Kumar, Head IQAC
4. Dr. Gagandeep Singh Gill, University Science Instrumentation Centre (USIC)
5. Finance Officer

**Incubation Centre**

1. Prof. R.K. Moudgil, Department of Physics
2. Prof. Anil Kumar Mittal, University School of Management
3. Prof. Anurekha Sharma, Department of Electronic Science
4. Dr. Hardeep Anand, Department of Chemistry

**Centre for Skill Development**

1. Prof. B.S. Bodla, University School of Management
2. Dr. Ashok Kumar, Institute of Mass Communication and Media Technology
3. Prof. Sangeeta Saini, Department of Chemistry
4. Dr. Ankush Ambardar, Department of Tourism & Hotel Management

  
Nodal Officer (RUSA)  
Kurukshetra University,  
KURUKSHETRA-136119.

**Corporate Resource Centre**

1. Prof. Mohinder Chand, Department of Tourism & Hotel Management
2. Dr. Hardeep Lal Joshi, Department of Psychology
3. Dr. Ajay Solkhe, University School of Management
4. Dr. Surjeet Kumar, Department of Tourism & Hotel Management
5. Dr. Mohinder Singh, Placement Officer

**Expenditures of different Research Centres /Training Centres /PAG /Deptt. under RUSA 2.0**  
**Total Grant Sanctioned (in 2018) Rs. 100 Crore**  
**Received in First Installment (15.05.2019) Rs.41.66 Crore**  
**All payments made through PFMS**


**As on 27.12.2022**

Sr. No.	Name of Research Centre/Training centre/PAG etc	Research Centres/Training Centres	Total Sanctioned Amount as per Revised DPR (Total Grant 100	Revised (Priority) Proposed Allocations out of first grant i.e. Rs. 41.66 Cr	Expenditure Incurred
			(Rs. in Cr.)	(Rs. in Cr.)	Amt in Rs.
1	Centre for Advance Material Research (CAMR)	Research Centre	13.10	3.95	17900.00
2	Centre for IT and Automation (Training 0.30 + Centre 3.34)	Research/Training Centre	10.25	3.64	14541980.00
3	Centre for Applied Biology in Environment Sciences (CABES)	Research Centre	6.15	3.23	9360.00
4	Centre for Advance Research in Earthquake Studies (CARES)	Research Centre	3.00	3.00	156000.00
5	Centre of Excellence for Research on the Saraswati River (CERSR)	Research Centre	2.00	0.02	0.00
6	Incubation Centre	Training Centre	1.75	1.75	3397600.00
7	Centre for Skill Development	Training Centre	1.00	0.30	757159.00
8	Corporate Resource Centre	Training Centre	1.00	0.30	488774.00
9	Centre for Entrepreneurship	Training Centre	0.75	0.30	711531.00
10	Centre for Continuing Education	Training Centre	0.50	0.30	894906.00
11	Centre of Sports (Sports Nursery 0.25+ 8.00)	Training Centre	8.00	0.10	0.00
12	Human Resource for Research Centers (1.00 + 2.00)	Project Action Group (PAG)	3.00	3.00	22552223.00
13	Faculty Exchange Programme	Project Action Group (PAG)	4.50	0.02	3360.00
14	Accreditations and Collaborations	Project Action Group (PAG)	1.00	0.00	0.00
15	eGovernance	Project Action Group (PAG)	7.00	7.00	24613689.00
16	Upgradation of Existing Teaching labs (A)	Project Action Group (PAG)	10.00	6.00	11997692.00
(i)	Commerce	40237.00			
(ii)	IES	1089310.00			
(iii)	Geography	797666.00			
(iv)	Geophysics	1115338.00			
(v)	Music & Dance	366800.00			
(vi)	Biotechnology	1280339.00			
(vii)	Education	488022.00			
(viii)	Chemistry	239662.00			
(ix)	Fine Arts	990949.00			
(x)	Microbiology	1379240.00			
(xi)	Botany	1377087.00			
(xii)	Physics	452391.00			
(xiii)	Zoology	2183770.00			
(xiv)	Refurbishment of Existing Teaching Labs, Research Labs, Library class room etc. (RUSA office)	196881.00			
17	Creation of Central Research and Innovation Hubs (2.50+9.50)	Project Action Group (PAG)	12.50	3.00	34915522.00
18	E-Resources and Library	Project Action Group (PAG)	8.25	2.70	25166751.00
19	Campus Development	Project Action Group (PAG)	6.25	3.05	10495853.00
	<b>Total Amount</b>		<b>100.00</b>	<b>41.66</b>	<b>150720300.00</b>

*M. Anand*  
31.12.23  
Nodal Officer (RUSA)  
Kurukshetra University,  
KURUKSHETRA-136219.

**3.2.2 Grants for research projects sponsored by the government agencies during the last five years (INR in Lakhs) (2019-20)**

12



**Haryana State Council for Science and Technology**  
 हरियाणा राज्य विज्ञान एवं प्रौद्योगिकी परिषद  
 Government of Haryana  
 S.P.E.D.-POST No: HSCST/R&D/2019/  
 Dated:

To:

The Registrar,  
 Kurukshetra University, Kurukshetra,  
 Haryana

Subject: - Research & Development Project titled Parchendum hysterothorus: Biomass valorization for bioethanol production Submitted by Dr. Naeraj Kumar, Asstt. Prof., Deptt. of Microbiology, K.U. Kurukshetra Haryana for the year 2018-19.

Please refer to the subject cited above.

This is to inform you that the above said R&D project submitted to this office has been approved for funding with the following budget as per detail given below:-

Total Budget/Duration	1 <sup>st</sup> Year Budget (Rs.)	2 <sup>nd</sup> Year Budget (Rs.)	3 <sup>rd</sup> Year Budget (Rs.)
Budget: Rs. 10,00,000/- Duration: 3 years	600000/-	200000/-	200000/-

Accordingly, the 1<sup>st</sup> year grant amounting to Rs. 6,00,000/- (Six Lacs only) has been transferred in your bank account vide debit advice no. 1293 dated 23.04.2019 (copy enclosed).

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publication, each publication must acknowledge HSCST, Science and Technology Department, Haryana grant number, proper accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.

*Sd/-*  
 Scientific Engineer (A)-50  
 for Secretary, EC



# KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

RASHTRIYA UCHCHHATAR SHIKSHA ABHIYAN (RUSA)  
(National Higher Education Mission)



No. RUSA/19/ 230

Dated: 1/11/17

Project Steering Committee (PSC) examined the proposal and considered following items for approval of competent authority.

Sr. No.	Items under Head	Noting Page No	Item No(s)	Amount
1	New Equipments	1 - 3 5	11, 12 13, 17, 12, 16, 17 4 3 2	206000 <del>10 11</del> 200000 800000
2	Upgradation/Repair	/	/	/
3	Software/Database	/	/	/
Total Amount				25 77,000 - 00

Chairperson(s)/Director(s) to submit proposal for above items procurement plan as per Kurukshetra University Project Society (KURPS) - Procurement Manual.

*Raghu*  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA,

*Mohit*  
NODAL OFFICER RUSA

Chairperson/Director

*Chemistry*

*Purchase*  
*1/11/17*





# KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

Subject: Administrative approval for purchase of equipments under RUSA 2.0 Grant.

The following equipments are to be purchased for Teaching and Research. The list is given below along with total cost and procurement plan:

S. No.	Name of equipments along with specifications	Qty.	Approx. cost	Total cost Approx.	Procurement Plan
1.	Ice Maker Machine (SLF 190)	1	180000	180000	Quotations / Purchase Committee
2.	UV- Inspection Cabinet (PT42 Popular)	1	26000	26000	Shopping with quotation
3.	Magnetic Stirrer with Temperature Controller (Remi)	1	25000	25000	Shopping without quotation
4.	Programmable Oven	1	40000	40000	Shopping with quotation
5.	Hydrothermal Reactor -Teflon	3	6000	18000	Shopping without quotation
6.	Spectrofluorometer (ELICO)	1	700000	700000	Limited National Competitive Bidding (LNCB - Through News Paper and Website)
7.	Programmable Muffle Furnace (upto 2000° C)	1	600000	600000	Limited National Competitive Bidding (LNCB - Through News Paper and Website)
8.	Digital dipole Meter,	1	200000	200000	Quotations / Purchase Committee
9.	FT Infra-Red Spectrometer	1	800000	800000	Limited National Competitive Bidding (LNCB - Through News Paper and Website)

Total Cost = 25,77,000/-

Kindly allow the following:

- Sanction of Rs. 25,77,000/- for the purchase of equipments for Teaching.
- Administrative approval for the purchase of these equipments.

You are also requested to approve the following purchase committee for the purchase of equipments through quotations/purchase committee in the Department. This committee will also finalize the specifications of the equipments to be purchased.

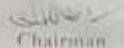
Purchase committee:

- Prof. Sanjay Arora (Convener).
- Prof. G.P. Dubey, Member.
- Dr. Ashwani Kumar, Member.
- Dr. Raj Kumar, Member.
- Dr. Sangeeta, Member.

  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA,

It is submitted for the KU consideration and approval, please.

Nodal Officer, PUN

  
Chairman  
Secretary



## Haryana State Council for Science and Technology

हरियाणा राज्य विज्ञान एवं प्रौद्योगिकी परिषद

Government of Haryana/हरियाणा सरकार

SPEED-Post

No: HSCST/R&D/2019/

Dated:

To,

The Registrar,  
Kurukshetra University, Kurukshetra

**Subject: -** Research & Development Project titled 'Multicomponent Domino Approach Towards Regioselective Synthesis of Functionalized Fused Azaheterocycles as DNA-targeting Agents' submitted by Prof. Ranjana Aggarwal, Chemistry, Kurukshetra University, Kurukshetra for the year 2018-19.

Please refer to the subject cited above.

This is to inform you that the above said R&D project submitted to this office has been approved for funding with the following budget as per detail given below:-

Total Budget/Duration	1 <sup>st</sup> Year Budget (Rs.)	2 <sup>nd</sup> Year Budget (Rs.)	3 <sup>rd</sup> Year Budget (Rs.)
Budget: Rs. 20,00,000/- Duration: 3 years	1144200/-	442200/-	413600/-

Accordingly, the 1<sup>st</sup> year grant amounting to Rs. 11,44,200/- (Eleven lacs forty four thousand two hundred only) has been transferred in your bank account through NEFT/RTGS vide debit advice no. 1295 dated 23.04.2019 (copy enclosed).

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publications, each publication must acknowledge HSCST, Science and Technology Department, Haryana grant number, proper accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.

*Sd/-*

Scientific Engineer (A) SG  
for Secretary, EC

No. SR/ME/PS-05/2017/G  
Government of India  
Ministry of Science & Technology  
Department of Science and Technology  
(Mega Science Division)

Technology Bhawan  
New Mehrauli Road  
New Delhi – 110 016  
Dated: 27.12.2017

**ORDER**

**Sub: Financial assistance for the project entitled "Utilization of Ion Beam Facility at the Kurukshetra University, Kurukshetra" under the guidance of Dr. Sanjeev Aggarwal, Department of Physics, Kurukshetra University, Kurukshetra – 136 119 (Haryana).**

Sanction of the President is accorded to the above mentioned project at a total cost of **Rs. 7,15,77,000/- (Rupees seven crore fifteen lakh and seventy seven thousand only)** for a period of **5** years. The break-up of total project cost under Grants-in-aid General and Grants for creation of Capital assets is given below:

Grants-in-aid General	= Rs. 371.77 lakh
Grants for creation of Capital assets	= Rs. 344.00 lakh
Total	= Rs. 715.77 lakh

The items of expenditure for which total allocation of Rs. 7,15,77,000/- has been approved for a period of **five** years is given in Annexure-I.

- Sanction of the President is also accorded for payment of **Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only)** to the "**Kurukshetra University, Kurukshetra – 136 119 (Haryana)**" as 1<sup>st</sup> instalment of grant under Grants-in-aid General (Revenue) for implementation of the project.
- The amount of **Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to "**Kurukshetra University, Kurukshetra – 136 119 (Haryana)**" through their bank account, the details of which are given below:

Name of the Account Holder	PI, DST Project, Department of Physics Kurukshetra University, Kurukshetra
Savings Bank account number	37359080430
Name of the bank and branch	State Bank of India, Kurukshetra University branch, Kurukshetra
IFSC Code	SBIN0001600
MICR Code	136002004

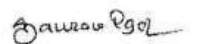
- The expenditure involved is debit able to

Demand No. 84	Department of Science & Technology for the year 2017-18
3425	Other Scientific Research (Major Head)
60.	Others
60.200	Assistance to other Scientific Bodies (Minor Head)
69.	Research & Development
69.00.31	Grants-in-aid General for the year 2017-2018 (Previous : Mega Facilities -3425.60.200.45.01.31)

- Since it is release of 1<sup>st</sup> instalment of the grant, no previous UC is applicable.
- This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

*Saurav Rana*  
27.12.17

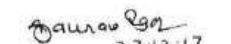
8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
10. The grant-in-aid being released is subject to the condition that
  - (a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;
  - (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236 (1) of General Financial Rules 2017.
13. Due acknowledgement of technical support/financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications/media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of Integrated Finance Division of Department of Science and Technology vide concurrence diary number C/ 4015 /IFD 2017-18 dated 27.12.2017.
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 12 in the register of grants for Mega Facilities for Basic Research programme.

  
(GAURAV AGGARWAL)  
Scientist-D  
Email: [gaurav.dst@nic.in](mailto:gaurav.dst@nic.in)

To  
The Pay & Accounts Officer, DST.

Copy for information and necessary action to:

1. Drawing and Disbursing Officer, DST, Cash Section (Copy with 2 spare copies).
2. Dr. Sanjeev Aggarwal  
Department of Physics  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
3. The Registrar  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
4. The Principal Director of Audit, Scientific Departments  
3<sup>rd</sup> Floor, AGCR Building, I.P. Estate  
New Delhi-110 002
5. Sanction folder (Mega Facilities for Basic Research Programme).
6. File copy.

  
27.12.17  
(GAURAV AGGARWAL)  
Scientist-D

NO SB/EMEQ-082/2014  
SCIENCE & ENGINEERING RESEARCH BOARD  
(SERB)

5 & 5A, Lower Ground Floor,  
Vasant Square Mall, Plot No. A,  
Community Centre, Sector-B, Pocket-5  
Vasant Kunj, New Delhi-110070

Dated 06-07-2015

**ORDER**

Subject: Financial Sanction of the research project titled "Synthesis and characterization of graphene decorated with noble metal nanoparticles for electrochemical and optical sensors." under the guidance of Dr. (Ms) Suman Mahendia, Department of Physics, Kurukshetra University, Kurukshetra- 136119.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.36,00,000/- (Rupees thirty six lakh only) with break-up of Rs.15,00,000/- under Non-Recurring head and Rs.21,00,000/- under Recurring head for a duration of 4 years. The items of expenditure for which the total allocation of Rs.36,00,000/- has been approved for a period of 4 years, are given below:

Sl.No	Head	Total (in Rs.)
A	Non-recurring Items	15,00,000/-
	Equipment	
	1. Potential stat-galvano-stat with impedance analyzer.	
	2. Vacuum Coating Unit.	15,00,000/-
A'	Total (Non-Recurring)	
B	Recurring Items	
1.	Recurring - A (Many over -One; Consumables; National Travels; Contingencies ]	16,00,000/-
2.	Recurring - B Overhead Charges	5,00,000/-
B'	Total (Recurring)	21,00,000/-
C	Total cost of the project (A' + B')	36,00,000/-

- Sanction of the SERB is also accorded to the payment of Rs.15,00,000/- (Rupees fifteen lakh only) under "Non-Recurring" and Rs.7,00,000/- (Rupees Seven lakh only) under "Recurring" being the grant for the year 2015-16, for implementation of the above said research project.
- The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER-SC)". This release is made under "Empowerment and Equity Opportunities for Excellence in Science" program.
- The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No. SERB/E/1771/2015-16 dated 01.07.2015.
- Sanction of the grant is subject to the condition given at the website [www.serb.gov.in](http://www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

Cont.2/-

Utilization Certificate

Certified that the grant of Rs. 29,00,000 (Rupees Twenty Two Lakh Only) out of the grant Rs. 36,00,000 (Rupees Thirty Six Lakh Only) received from the DST-SERB, New Delhi under the research project "Synthesis and Characterization of graphene decorated with noble metal nanoparticles for electrochemical and optical sensing" vide SERB/F/177/2015-16 dated 06/07/2015. Out of this allotted budget Rs. 28,93,153/- has been expended under the various heads of the research project upto 5<sup>th</sup> July, 2019. Remaining amount of Rs. 6,847/- is unspent balance, out of which Rs 6830/- is unspent in recurring heads, Rs 4,81,750/- is committed balance (expenditure and student fellowship within the sanctioned period of time) and Rs 4,74,920/- is negative balance in terms of student fellowship, other expenditure for which bills were received before commencement of the project but not payed anticipation of the grant for third phase of the grant. The whole expenditure was in accordance with the terms and conditions laid down by the DST-SERB.

*Suman*  
(Principal/Research)  
(Investigator)

Dr. (Ms.) Suman Mahendia  
Principal Investigator,  
Major Research Project,  
SERB (DST), NEW DELHI  
Department of Physics  
Kurukshetra University,  
KURUKSHETRA-136119.

*A. B. Banger*  
(Finance Officer)  
Finance Officer,  
Kurukshetra University,  
KURUKSHETRA-136119.  
*A. B. Banger*

*B. Bhandari*  
27/08/20  
(Registrar)  
Registrar,  
Kurukshetra University,  
KURUKSHETRA-136119.



## Haryana State Council for Science and Technology

हरियाणा राज्य विज्ञान एवं प्रौद्योगिकी परिषद

Government of Haryana/हरियाणा सरकार

SPEED-POST

No: HSCST/R&D/2019/

Dated: \_\_\_\_\_

To,

The Registrar,  
Kurukshetra University, Kurukshetra

Subject: - Research & Development Project titled 'Development of hybrid perovskite based energy harvesters for small area devices' submitted by Dr. Manish Kumar, Asstt. Prof., Deptt. of Physics, Kurukshetra University, Kurukshetra for the year 2018-19.

Please refer to the subject cited above.

This is to inform you that the above said R&D project submitted to this office has been approved for funding with the following budget as per detail given below:-

Total Budget/Duration	1 <sup>st</sup> Year Budget (Rs.)	2 <sup>nd</sup> Year Budget (Rs.)	3 <sup>rd</sup> Year Budget (Rs.)
Budget: Rs. 15,00,000/- Duration: 3 years	9,00,000/-	3,55,800/-	244200/-

Accordingly, the 1<sup>st</sup> year grant amounting to Rs. 9,00,000/- (Nine lacs only) has been transferred in your bank account vide debit advice no. 1295 dated 23.04.2019 (copy enclosed).

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publications, each publication must acknowledge HSCST, Science and Technology Department, Haryana grant number, proper accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.

*Sd/ -*

Scientific Engineer (A) SG  
for Secretary, EC

✓ Endst. No. HSCST/R&D/2019/1307

Dated: 23.11.19

A copy of the above is forwarded to Dr. Manish Kumar, Assistant Professor, Deptt. of Physics, Kurukshetra University, Kurukshetra Haryana with the request to complete the above said R&D project as per the time schedule, budget earmarked and as per the terms & conditions of the scheme. The project work must result in some publications and each publication must acknowledge HSCST, Science and Technology Department, Haryana grant number. Half yearly progress report and Annual progress report as per the enclosed performa may be sent to this office during the project duration.



Scientific Engineer (A) SG  
for Secretary, EC





Haryana State Council for Science,  
Innovation and Technology

हरियाणा राज्य विज्ञान, नवाचार एवं प्रौद्योगिकी परिषद

Government of Haryana/हरियाणा सरकार

No: HSCSIT/R&D/2022/1385

Dated: 27/06/22

To,


The Registrar,  
Kurukshetra University, Kurukshetra

**Subject: -** Release of 3<sup>rd</sup> year grant for the Research & Development Project titled 'Development of hybrid perovskite based energy harvesters for small area devices' submitted by Dr. Manish Kumar, Asstt. Prof., Deptt. of Physics, KU, Kurukshetra now Dr. Anand Kumar, Associate Prof. IIHS, KU, Kurukshetra for the year 2018-19.

In continuation of this office letter No. HSCSIT/R&D/2021/2474 dated 28.10.2021 on the subject cited above.

The 3<sup>rd</sup> year grant amounting to Rs. 67,810/- has been released to you vide debit advice No. HSCSIT/2022/1345 dated 22.06.2022 (copy enclosed). Carry forward permission to utilize the unspent amount of Rs. 1,22,602/- is hereby allowed to utilize during the 3<sup>rd</sup> year. The interest accrued on the grant is to be refunded to HSCSIT.

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publications in the SCI journals, each publication must acknowledge HSCSIT grant number, proper accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.

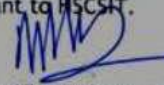
  
Scientific Engineer (B-I)  
for Secretary, EC

Ends No. HSCSIT/R&D/2022/ 1386

Dated: 27/06/22

A copy of the above is forwarded to the followings:

Dr. Anand Kumar, Associate Professor, Deptt. of Physics, IIHS, Kurukshetra University, Kurukshetra, Haryana with the request to complete the above said R&D project as per the time schedule, budget earmarked and as per the terms & conditions of the scheme. The project work must result in some publications in SCI journals and each publication must acknowledge HSCSIT grant number and copy of re-prints of the publications may be sent to this office. It is also requested to refund the interest accrued on the grant to HSCSIT.

  
Scientific Engineer (B-I)  
for Secretary, EC

Bays 35-38, Sector-2, Panchkula/बेज 35-38, सेक्टर 2, पंचकुला

Please visit us at [www.dstharyana.gov.in](http://www.dstharyana.gov.in)  
Phone No: 0172-2563439, 2560339, 2561339

E-mail/ई-मेल : [dsthry1@gmail.com](mailto:dsthry1@gmail.com)  
Fax No: 0172-2560018



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
(Ministry of Human Resource and Development)  
ARUNA ASAF ALI MARG, NEW DELHI – 110 067  
Website: [www.icssr.org](http://www.icssr.org)

Dr S.M. Verma  
Deputy Director (RFS)  
Tel: 011-26741856; Email: [rfsdivisionicssr@gmail.com](mailto:rfsdivisionicssr@gmail.com)

F.No. 3-16/19-20/PDF/GEN

Dated: 03.12.2019

Dr Geetanjali Singh  
#E-19 University Campus Kurukshetra University Kurukshetra  
Haryana-136119  
[geetanjalitanwar8@gmail.com](mailto:geetanjalitanwar8@gmail.com)

Subject: ICSSR Post-Doctoral Fellowship for the Year 2019-20.

Dear Dr Geetanjali Singh,

On behalf of the ICSSR, I am pleased to inform you that you have been provisionally recommended for award of ICSSR Post-Doctoral Fellowship for the year 2019-20 to work on "**Impact of Rural Electrification on the Growth of Msme's : A Case Study of Haryana State**" under the supervision of **Dr. Pradeep S. Chauhan**.

The recommendation has been made in accordance with the procedure laid down in the ICSSR Guidelines for Post-Doctoral Fellowship Scheme. Fellowship will be governed and monitored by the terms and conditions mentioned therein. The Guidelines can be seen on [www.icssr.org](http://www.icssr.org). To join the ICSSR Fellowship, you need to agree with the Terms and Conditions/Guidelines and submit the following documents, duly forwarded through the competent authority of the University/Institute/College of affiliation within two weeks from the date of this letter:

1. Forwarding Letter (*duly signed and stamped by the competent authority of the affiliating institution*)
2. Joining Report
3. Declaration and Undertaking (each on non-judicial stamp paper of Rs.100/-)
4. Details of the bank account of the affiliating Institution duly PFMS linked to ICSSR 0877 to receive fellowship amount from ICSSR.
5. Grant-in-aid bill for releasing the first instalment of fellowship
6. Self-attested copy of Ph.D. Degree, SC/ST/PwD Certificate (*if applicable and if already not submitted*)

*Format attached*

Please take a note of the following suggestions given by the Experts during personal interaction and incorporate the same in consultation with your Supervisor before commencement of your research work:

1. **Include Rationale for Selection of Districts.**
2. **Sample needs to be Stratified according to population or employment.**
3. **Questionnaire needs to be prepared.**

After receipt and acceptance of these documents by the ICSSR, a formal Sanction Order for the award of the Post-Doctoral Fellowship will be issued and subsequently the Fellowship shall be transferred to the affiliating Institution in their PFMS linked account. In case, the awardee does not join within two weeks from the date the issue of this Award Letter, the Application shall be treated as withdrawn. In case of any difficulty in joining, the awardee is required to inform the ICSSR and take its permission for any delay.

With best Wishes,

Yours sincerely,




(S.M. Verma)

Copy to:

1. The Principal  
Institute of Integrated And Honors Studies(University College)  
Kurukshetra University,  
Kurukshetra Haryana-136 119
2. Dr. Pradeep S. Chauhan  
Associate Professor, Deptt. of Economic,  
Kurukshetra University,  
Kurukshetra Haryana-136 119

### 3.2.2 Grants for research projects sponsored by the government agencies during the last five years (INR in Lakhs) (2020-21)

12



**Haryana State Council for Science and Technology**  
हरियाणा राज्य विज्ञान एवं प्रौद्योगिकी परिषद  
Government of Haryana  
**SPEED-POST** No: HSCST/R&D/2019/  
Dated:

To,

The Registrar,  
Kurukshetra University, Kurukshetra,  
Haryana

Subject: - Research & Development Project titled Parthenium hysterophorus: Biomass valorization for bioethanol production Submitted by Dr. Naeraj Kumar, Asstt. Prof., Deptt. of Microbiology K.U. Kurukshetra Haryana for the year 2018-19.


Please refer to the subject cited above.

This is to inform you that the above said R&D project submitted to this office has been approved for funding with the following budget as per detail given below:-

Total Budget/Duration	1 <sup>st</sup> Year Budget (Rs.)	2 <sup>nd</sup> Year Budget (Rs.)	3 <sup>rd</sup> Year Budget (Rs.)
Budget: Rs. 10,00,000/- Duration: 3 years	6,00,000/-	2,00,000/-	2,00,000/-

Accordingly, the 1<sup>st</sup> year grant amounting to Rs. 6,00,000/- (Six Lact only) has been transferred in your bank account vide debit advice no. 1293 dated 23.04.2019 (copy enclosed).

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publication, each publication must acknowledge HSCST, Science and Technology Department, Haryana grant number, prop-accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.

  
Scientific Engineer (A) 50  
for Secretary, EC



Haryana State Council for Science,  
Innovation and Technology  
हरियाणा राज्य विज्ञान, नवाचार एवं प्रौद्योगिकी परिषद  
Government of Haryana/हरियाणा सरकार

No: HSCSIT/R&D/2021/130  
Dated: 17-1-21

To,

The Registrar,  
Kurukshetra University, Kurukshetra

Subject: - Release of second year grant for the Research & Development Project titled 'Multicomponent Domino Approach Towards Regioselective Synthesis of Functionalized Fused Azaheterocycles as DNA-targeting Agents' submitted by Prof. Ranjana Aggarwal, Chemistry, Kurukshetra University, Kurukshetra for the year 2018-19.

Please refer to the subject cited above.

The above R&D project was sanctioned to Prof. Ranjana Aggarwal with a budget outlay of Rs. 20,00,000/- during the year 2018-19 for the duration of 3 years. 1<sup>st</sup> year grant amounting to Rs. 11,44,200/- was released to you on 23.04.2019 through NEFT.

To review the 1<sup>st</sup> year progress of the project the meeting of expert group was held on 16.12.2020. PI made the presentation of the work done so far. The progress was found satisfactory as per the objectives of the proposal. Accordingly 2<sup>nd</sup> year grant amounting to Rs. 4,42,200/- (Four lacs forty two thousand two hundred only) has been transferred in your bank account through RTGS vide debit advice no. HSCSIT/2021/114 Dated 15.01.2021 (copy enclosed). As per the request of the PI carry forward permission to utilize the unspent amount of 1<sup>st</sup> year is hereby allowed to utilize during the 2<sup>nd</sup> year. The interest accrued on the grant is to be refunded to HSCSIT.

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publications in the SCI journals, each publication must acknowledge HSCSIT grant number, proper accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.

O/C Scientific Engineer (A) SG  
for Secretary, EC

No. SR/ME/PS-05/2017/G  
Government of India  
Ministry of Science & Technology  
Department of Science and Technology  
(Mega Science Division)

Technology Bhawan  
New Mehrauli Road  
New Delhi - 110 016  
Dated: 27.12.2017

**ORDER**

**Sub: Financial assistance for the project entitled "Utilization of Ion Beam Facility at the Kurukshetra University, Kurukshetra" under the guidance of Dr. Sanjeev Aggarwal, Department of Physics, Kurukshetra University, Kurukshetra - 136 119 (Haryana).**

Sanction of the President is accorded to the above mentioned project at a total cost of **Rs. 7,15,77,000/- (Rupees seven crore fifteen lakh and seventy seven thousand only)** for a period of **5** years. The break-up of total project cost under Grants-in-aid General and Grants for creation of Capital assets is given below:

Grants-in-aid General	= Rs. 371.77 lakh
Grants for creation of Capital assets	= Rs. 344.00 lakh
Total	= Rs. 715.77 lakh

The items of expenditure for which total allocation of Rs. 7,15,77,000/- has been approved for a period of **five** years is given in Annexure-I.

- Sanction of the President is also accorded for payment of **Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only)** to the "**Kurukshetra University, Kurukshetra - 136 119 (Haryana)**" as 1<sup>st</sup> instalment of grant under Grants-in-aid General (Revenue) for implementation of the project.
- The amount of **Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to "**Kurukshetra University, Kurukshetra - 136 119 (Haryana)**" through their bank account, the details of which are given below:

Name of the Account Holder	PI, DST Project, Department of Physics Kurukshetra University, Kurukshetra
Savings Bank account number	37359080430
Name of the bank and branch	State Bank of India, Kurukshetra University branch, Kurukshetra
IFSC Code	SBIN0001600
MICR Code	136002004

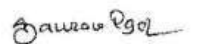
- The expenditure involved is debit able to

Demand No. 84	Department of Science & Technology for the year 2017-18
3425	Other Scientific Research (Major Head)
60.	Others
60.200	Assistance to other Scientific Bodies (Minor Head)
69.	Research & Development
69.00.31	Grants-in-aid General for the year 2017-2018 (Previous : Mega Facilities -3425.60.200.45.01.31)

- Since it is release of 1<sup>st</sup> instalment of the grant, no previous UC is applicable.
- This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

*Saurav Rana*  
27.12.17

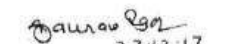
8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
10. The grant-in-aid being released is subject to the condition that
  - (a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;
  - (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236 (1) of General Financial Rules 2017.
13. Due acknowledgement of technical support/financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications/media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of Integrated Finance Division of Department of Science and Technology vide concurrence diary number C/ 4015 /IFD 2017-18 dated 27.12.2017.
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 12 in the register of grants for Mega Facilities for Basic Research programme.

  
(GAURAV AGGARWAL)  
Scientist-D  
Email: [gaurav.dst@nic.in](mailto:gaurav.dst@nic.in)

To  
The Pay & Accounts Officer, DST.

Copy for information and necessary action to:

1. Drawing and Disbursing Officer, DST, Cash Section (Copy with 2 spare copies).
2. Dr. Sanjeev Aggarwal  
Department of Physics  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
3. The Registrar  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
4. The Principal Director of Audit, Scientific Departments  
3<sup>rd</sup> Floor, AGCR Building, I.P. Estate  
New Delhi-110 002
5. Sanction folder (Mega Facilities for Basic Research Programme).
6. File copy.

  
27.12.17  
(GAURAV AGGARWAL)  
Scientist-D



**Haryana State Council for Science,  
Innovation and Technology**  
हरियाणा राज्य विज्ञान, नवाचार एवं प्रौद्योगिकी परिषद  
Government of Haryana/हरियाणा सरकार

No: HSCSIT/R&D/2022/1385  
Dated: 27/06/22

To,


The Registrar,  
Kurukshetra University, Kurukshetra

**Subject: -** Release of 3<sup>rd</sup> year grant for the Research & Development Project titled 'Development of hybrid perovskite based energy harvesters for small area devices' submitted by Dr. Manish Kumar, Asstt. Prof., Deptt. of Physics, KU, Kurukshetra now Dr. Anand Kumar, Associate Prof. IIHS, KU, Kurukshetra for the year 2018-19.

In continuation of this office letter No. HSCSIT/R&D/2021/2474 dated 28.10.2021 on the subject cited above.

The 3<sup>rd</sup> year grant amounting to Rs. 67,810/- has been released to you vide debit advice No. HSCSIT/2022/1345 dated 22.06.2022 (copy enclosed). Carry forward permission to utilize the unspent amount of Rs. 1,22,602/- is hereby allowed to utilize during the 3<sup>rd</sup> year. The interest accrued on the grant is to be refunded to HSCSIT.

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publications in the SCI journals, each publication must acknowledge HSCSIT grant number, proper accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.

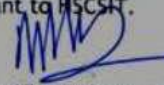
  
Scientific Engineer (B-I)  
for Secretary, EC

Ends No. HSCSIT/R&D/2022/ 1386

Dated: 27/06/22

A copy of the above is forwarded to the followings:

Dr. Anand Kumar, Associate Professor, Deptt. of Physics, IIHS, Kurukshetra University, Kurukshetra, Haryana with the request to complete the above said R&D project as per the time schedule, budget earmarked and as per the terms & conditions of the scheme. The project work must result in some publications in SCI journals and each publication must acknowledge HSCSIT grant number and copy of re-prints of the publications may be sent to this office. It is also requested to refund the interest accrued on the grant to HSCSIT.

  
Scientific Engineer (B-I)  
for Secretary, EC

Bays 35-38, Sector-2, Panchkula/बेज 35-38, सेक्टर 2, पंचकुला

Please visit us at [www.dstharyana.gov.in](http://www.dstharyana.gov.in)  
Phone No: 0172-2563439, 2560339, 2561339

E-mail/ई-मेल : [dsthry1@gmail.com](mailto:dsthry1@gmail.com)  
Fax No: 0172-2560018



**OFFICE OF CHIEF ELECTORAL OFFICER, HARYANA**  
कार्यालय मुख्य निर्वाचन अधिकारी, हरियाणा

No.112/36/SVEEP Survey/2019/1AE-3564 Dated: 26.08.2020

To

Dr. Pradeep S. Chauha  
Deptt. of Economics IHS  
K.U.Kurukshetra

Subject:

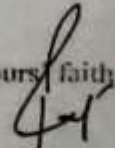
**Conduct of Endline Survey of Knowledge, Attitude, Practice (KAP) of citizens issuance of letter of intent (LOI) - Reg.**

Sir,

On the subject cited above, I am directed to refer your email dated 06.08.2020. In this regard it is intimated that your proposal dated 22.6.2020 has been accepted and accordingly letter on intent was issued vide this office letter No. 112/36/SVEEP Survey/2019-20/1AE-2756 dated 06.07.2020. Detail of total amount Rs. 11,60,000/- (Rs. eleven lac sixty thousand only) on account of said endline survey will be paid is as under:-

Sr. No.	Name of institution	Sample Size	Budget estimate (Rs.)	Per questionnaire Rate (Rs.)
1	Kurukshetra University Kurukshetra	4000	11,60,000/-	290/-

Yours faithfully,

  
Dy. Chief Electoral Officer,  
for: Chief Electoral Officer, Haryana





**M. P. Madhukar**  
Deputy Director  
Incharge, IC  
Tel: +11-26742832  
Email: [madhukarmpb@gmail.com](mailto:madhukarmpb@gmail.com)

## भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुणा आसफ अली मार्ग,  
नई दिल्ली - 110 067

**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH**

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,  
New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741838  
E-mail : [info@icssr.org](mailto:info@icssr.org) Website : [www.icssr.org](http://www.icssr.org)

File No: ICSSR-JSPS/IP-3/2020-IC

05.04.2020

### SANCTION ORDER (REVISED)

**The Principal**  
Institute of Integrated & Honors Studies  
Kurukshetra University,  
Kurukshetra, Haryana-136119

**Subject: Joint Research Project under ICSSR (India)-JSPS (Japan) Joint Research Programme in the field of Social Sciences.**

Dear Sir,

This is regarding the acceptance of the ICSSR the research work of Dr. Pradeep S. Chauhan on proposal entitled "Regional Integration in Asia before and after Brexit: Challenges and Prospects" jointly submitted with Prof. Kumiko Haba, Gakuen University, Tokyo, Japan, under the ICSSR (India) - JSPS (Japan) Bilateral Programme.

I am happy to convey the approval of the ICSSR in connection with the research work as mentioned above. As per provisions of funding, the ICSSR will provide funding of Rs. 11, 02, 500/- towards research expenses, as per the budget estimate submitted by Dr. Chauhan. The JSPS will provide funding for the Yen costs as per their rules.

The approved budget of Rs. 11, 02, 500 (including overhead charges) will be released to Kurukshetra University, Kurukshetra, Haryana in three installments.

- The first instalment of Rs. 5, 00, 000/- will be released on receipt of advance receipt & PFMS form duly signed by the competent authority (Copy enclosed) for the first year of the project.
- The second instalment of Rs. 4, 00, 000/- will be released at the beginning of the second year of the project on receipt of intermediate project report along with a simple statement of accounts of the first instalment.
- Last and final instalment of Rs. 2, 02, 500/- will be released after the completion of the project and on receipt of a final report along with audited statement of account and utilization certificate (GFR-12A) of the total sanctioned grants duly forwarded by the competent authority (Copy enclosed).

The other terms and conditions of the award would be as follows:

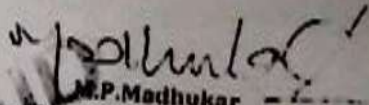
- This research project will be affiliated to the Kurukshetra University, Kurukshetra, Haryana
- ICSSR will release the funds to the affiliating organization on receipt of the enclosed advance receipt & PFMS form duly signed by its competent authority.
- The expenses on airfare, visa charges, travel insurance etc are chargeable as per actual expenditure

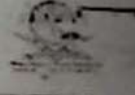
- IV. Date of commencement of the Joint Research Project is 1<sup>st</sup> June 2020 and has to be completed within a period of two years. The intermediate report is to be submitted along with simple statement of accounts of the first installment and a request for release of the second installment on completion of one year of the project.
- V. The Principal Investigator (PI) in association with the host institution must undertake to make all the necessary practical and administrative arrangements for the visit.
- VI. The affiliating institute will maintain accounts of expenditure and forward audited statement of accounts to the ICSSR and refund the unspent balance, if any, on completion of the project.
- VII. The Principal Investigator (PI) will draw grant from the affiliating institution as and when required as per the requirements in accordance with the budgetary provisions.
- VIII. The Indian scholars visiting Japan will be eligible for international travel costs (economy class lowest fare) by Air India, visa charges, and local/domestic travel costs in India.
- IX. The Principal Investigator (PI) shall have full discretion to spend the funds as per approved budget heads and amount of the budget to carry out the research and visit as per the approved research project.
- X. The Principal Investigator (PI) will be fully responsible to interact with his joint research project partner in Japan and ensure his/her concurrence before launching the project.
- XI. The ICSSR reserves the right to change/alter the norms/guidelines to facilitate the project work and funding.
- XII. The grant does not cover any expenditure incurred in the Japan.
- XIII. The activities under this programme will also be governed by the terms covered in the 'Joint Call For Research Proposal 2019 (FY 2020)'.
- XIV. After completion of the Project, the lead collaborator is required to submit the final report of the project within three months of the completion of the research work. The final report should mention the output (such as working papers that should lead to publications). Publications should mention the possible policy applications of the results of the research. The Publications should also mention the Indo-JSPS (Bilateral Programme) Joint Research Programme in the Social Sciences as source of funding.

M.P. Madhukar  
For Member-Secretary

Copy to:

1. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31) - (J) International Collaborations (ICSSR-JSPS Bilateral programme)
2. ✓ Dr. Pradeep S. Chauhan  
Associate Professor and H.O.D  
Department of Economics (UC),  
Kurukshetra University,  
Kurukshetra, Haryana-136119
3. Record File

  
M.P. Madhukar  
For Member-Secretary



F.No. PR-MJRP/2021-22/MGNCRE

Date: 21<sup>st</sup> September 2021

To  
Dr. Pradeep Singh Chauhan  
Department of Economics, IHS, Kurukshetra University, Kurukshetra  
Haryana

Handwritten notes in a cloud-like shape: "6/9/2021" and "PR-MJRP/2021-22/MGNCRE"

Sub: Sanction / Award of MGNCRE Major Action Research Project - reg  
Ref: Your proposal dated 6/9/2021

Dear Sir /Madam,

With reference to your proposal cited in the reference, the Council is pleased to sanction Rs 5.50 lakhs for your proposal. Your proposal is accepted and selected for the Major Action Research Project.

The detailed guidelines cum terms and conditions for the project are enclosed for your perusal. You are hereby informed to communicate your acceptance and submit the copies of the application and annexures, duly forwarded by the competent authority of University/ Institute along with the documents as per the terms and conditions at the earliest i.e., within ten days from the date of receipt of this letter.

Kindly acknowledge the receipt of this letter.

Thanking you,

Yours faithfully,

Nagalakshmi  
(Dr.A.Nagalakshmi)  
Member Secretary

Copy to:

1. Private Secretary
2. Assistant Director (R/N)
3. Accounts
4. File

Project Director - Major Project  
-MGNCRE-K.U.Kurukshetra

### 3.2.2 Grants for research projects sponsored by the government agencies during the last five years (INR in Lakhs) (2021-22)



Haryana State Council for Science,  
Innovation and Technology  
हरियाणा राज्य विज्ञान, नवाचार एवं प्रौद्योगिकी परिषद  
Government of Haryana/हरियाणा सरकार

No: HSCSIT/R&D/2022/ 113

Dated: 17/01/22

To,

The Registrar,  
Kurukshetra University, Kurukshetra

Subject: - Release of 3<sup>rd</sup> year grant for the Research & Development Project titled 'Multicomponent Domino Approach Towards Regioselective Synthesis of Functionalized Fused Azaheterocycles as DNA-targeting Agents' sanctioned to Prof. Ranjana Aggarwal, Chemistry, Kurukshetra University, Kurukshetra for the year 2018-19.

In continuation of this office letter No. HSCSIT/R&D/2021/2476 dated 28.10.2021 on the subject cited above.

The 3<sup>rd</sup> year grant amounting to Rs. 4,13,600/- has been released to you vide debit advice No. HSCSIT/2021/2767 dated 10.12.2021 (copy enclosed).

Vide this office letter No. HSCSIT/R&D/2021/2426 dated 21.10.2021. It was requested to put the grant in the saving bank account and refund the interest accrued on the grant is to this office so that audit para may be settled. But till date you have not refunded the interest accrued on the grant. Therefore, it is again requested to refund the interest accrued on the grant to this office.

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publications in the SCI journals, each publication must acknowledge HSCSIT grant number, proper accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.

  
Scientific Engineer (B-I)  
for Secretary, EC

Endst. No. HSCSIT/R&D/2021/ 114-15

Dated: 17/01/22

A copy of the above is forwarded to the followings:

1. Prof. Ranjana Aggarwal, PI, Department of Chemistry, Kurukshetra University, Kurukshetra, Haryana.
2. Prof. Gyan Prakash Dubey, Co-Pi Department of Chemistry, Kurukshetra University, Kurukshetra, Haryana with the request to complete the above said R&D project as per the time schedule, budget earmarked and as per the terms & conditions of the scheme. The project work must result in some publications in SCI journals and each publication must acknowledge HSCSIT grant number and copy of re-prints of the publications may be sent to this office. It is also requested to refund the interest accrued on the grant to HSCSIT.

  
Scientific Engineer (B-I)  
for Secretary, EC

Bays 35-38, Sector-2, Panchkula/बेज 35-38, सैक्टर 2, पंचकुला

Please visit us at [www.dstharyana.gov.in](http://www.dstharyana.gov.in)  
Phone No: 0172-2563439, 2560339, 2561339

E-mail/ई-मेल : [dsthry1@gmail.com](mailto:dsthry1@gmail.com)  
Fax No: 0172-2560018

No SR/FST/CS-1/2017/12(C)  
 GOVERNMENT OF INDIA  
 MINISTRY OF SCIENCE & TECHNOLOGY  
 DEPARTMENT OF SCIENCE & TECHNOLOGY  
 R & D (Infrastructure) DIVISION

Technology Bhawan  
 New Mehrauli Road,  
 New Delhi - 110016.

ORDER

10<sup>th</sup> May, 2018

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Chemistry, Kurukshetra University, Kurukshetra-136119. (Haryana) under FIST Program

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 2,16,00,000/- (Rupees Two crore and sixteen lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below.

To strengthen the research facilities in the Department  
**Capital Assets: Rs. 200.0 L**  
 E-Rs. 200.0L [ i) 400 MHz NMR -Rs. 200.0 L ]  
**General Components: Rs. 16.0 L**  
 M- Rs. 16.0 L  
 Total: Rs. 216.0 Lakh

2 The total budget recommended for 5 years has been phased as below. (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	200.0	-	-	-	-	200.0
Maintenance	-	4.0	4.0	4.0	4.0	16.0
Total	200.0	4.0	4.0	4.0	4.0	216.0

Sanction of the President is also accorded to the release of **Rs. 2,00,00,000/- (Rupees Two Crore only)** to the Registrar, Kurukshetra University, Kurukshetra-136119. (Haryana) under FIST Program as a 1<sup>st</sup> installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': **Rs. 200.0 lakh for procurement of Equipment mentioned above (Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process).**

4 The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5 This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6 The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7 If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

Sh. Jasbeer for n.a. in consultation with Dr. Praveen Kumar

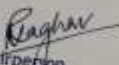
Jany 18/6/18

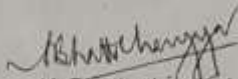
Registrar  
 Department of Chemistry  
 K.U. KURUKSHETRA.

Contd./2/

As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 25 in the register of grants maintained in Division for the scheme (R&D Support).

This issues with the concurrence of IFD Vide their Concurrence Dy.No. 305 dated the 01.05.2018.

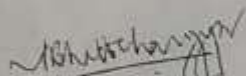
  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA,

  
(A. Bhattacharyya)  
Scientist 'D'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies)
2. Registrar,  
Kurukshetra University,  
Kurukshetra-136119,  
(Haryana)
3. Head,  
Department of Chemistry,  
Kurukshetra University,  
Kurukshetra-136119,  
(Haryana)
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Haryana, Chandigarh.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D (Infrastructure), DST New Delhi.
9. Sanction Folder

  
(A. Bhattacharyya)  
Scientist 'D'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Ps

No. SR/MF/PS-05/2017/G  
Government of India  
Ministry of Science & Technology  
Department of Science and Technology  
(Mega Science Division)

Technology Bhawan  
New Mehrauli Road  
New Delhi – 110 016  
Dated: 27.12.2017

**ORDER**

**Sub: Financial assistance for the project entitled "Utilization of Ion Beam Facility at the Kurukshetra University, Kurukshetra" under the guidance of Dr. Sanjeev Aggarwal, Department of Physics, Kurukshetra University, Kurukshetra – 136 119 (Haryana).**

Sanction of the President is accorded to the above mentioned project at a total cost of Rs. 7,15,77,000/- (Rupees seven crore fifteen lakh and seventy seven thousand only) for a period of 5 years. The break-up of total project cost under Grants-in-aid General and Grants for creation of Capital assets is given below:

Grants-in-aid General	= Rs. 371.77 lakh
Grants for creation of Capital assets	= Rs. 344.00 lakh
Total	= Rs. 715.77 lakh

The items of expenditure for which total allocation of Rs. 7,15,77,000/- has been approved for a period of five years is given in Annexure-1.

- Sanction of the President is also accorded for payment of Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only) to the "Kurukshetra University, Kurukshetra – 136 119 (Haryana)" as 1<sup>st</sup> instalment of grant under Grants-in-aid General (Revenue) for implementation of the project.
- The amount of Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to "Kurukshetra University, Kurukshetra – 136 119 (Haryana)" through their bank account, the details of which are given below:

Name of the Account Holder	PI, DST Project, Department of Physics Kurukshetra University, Kurukshetra
Savings Bank account number	37359080430
Name of the bank and branch	State Bank of India, Kurukshetra University branch, Kurukshetra
IFSC Code	SBIN0001600
MICR Code	136002004

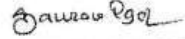
- The expenditure involved is debit able to

Demand No. 84	Department of Science & Technology for the year 2017-18
3425	Other Scientific Research (Major Head)
60.	Others
60.200	Assistance to other Scientific Bodies (Minor Head)
69.	Research & Development
69.00.31	Grants-in-aid General for the year 2017-2018 (Previous : Mega Facilities -3425.60.200.45.01.31)

- Since it is release of 1st instalment of the grant, no previous UC is applicable.
- This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

*Saurav Rana*  
27.12.17

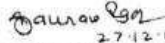
8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
10. The grant-in-aid being released is subject to the condition that
  - (a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant.
  - (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236 (1) of General Financial Rules 2017.
13. Due acknowledgement of technical support/financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications/media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of Integrated Finance Division of Department of Science and Technology vide concurrence diary number C/ 4015 /AFD 2017-18 dated 27.12.2017.
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 12 in the register of grants for Mega Facilities for Basic Research programme.

  
(GAURAV AGGARWAL)  
Scientist-D  
Email: [gaurav.dst@nic.in](mailto:gaurav.dst@nic.in)

To  
The Pay & Accounts Officer, DST.

Copy for information and necessary action to:

1. Drawing and Disbursing Officer, DST, Cash Section (Copy with 2 spare copies).
2. Dr. Sanjeev Aggarwal  
Department of Physics  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
3. The Registrar  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
4. The Principal Director of Audit, Scientific Departments  
3<sup>rd</sup> Floor, AGCR Building, I.P. Estate  
New Delhi-110 002
5. Sanction folder (Mega Facilities for Basic Research Programme).
6. File copy.

  
27.12.17  
(GAURAV AGGARWAL)  
Scientist-D





Haryana State Council for Science,  
Innovation and Technology  
हरियाणा राज्य विज्ञान, नवाचार एवं प्रौद्योगिकी परिषद  
Government of Haryana/हरियाणा सरकार

No: HSCSIT/R&D/2022/1385  
Dated: 27/06/22

To,


The Registrar,  
Kurukshetra University, Kurukshetra

Subject: - Release of 3<sup>rd</sup> year grant for the Research & Development Project titled 'Development of hybrid perovskite based energy harvesters for small area devices' submitted by Dr. Manish Kumar, Asstt. Prof., Deptt. of Physics, KU, Kurukshetra now Dr. Anand Kumar, Associate Prof. IHS, KU, Kurukshetra for the year 2018-19.

In continuation of this office letter No. HSCSIT/R&D/2021/2474 dated 28.10.2021 on the subject cited above.

The 3<sup>rd</sup> year grant amounting to Rs. 67,810/- has been released to you vide debit advice No. HSCSIT/2022/1345 dated 22.06.2022 (copy enclosed). Carry forward permission to utilize the unspent amount of Rs. 1,22,602/- is hereby allowed to utilize during the 3<sup>rd</sup> year. The interest accrued on the grant is to be refunded to HSCSIT.

You are requested to ensure that the above R&D project may be carried out as per the terms & conditions of the scheme, project work must result in some publications in the SCI journals, each publication must acknowledge HSCSIT grant number, proper accounts are maintained in the project, utilization certificates are provided to this office regularly and schedule of the project is strictly adhered to by the PI. The PI will have to submit half yearly and annual progress report to this office in the duration of the project.


  
Scientific Engineer (B-I)  
for Secretary, EC

Endst. No. HSCSIT/R&D/2022/ 1386

Dated: 27/06/22

A copy of the above is forwarded to the followings:

Dr. Anand Kumar, Associate Professor, Deptt. of Physics, IHS, Kurukshetra University, Kurukshetra, Haryana with the request to complete the above said R&D project as per the time schedule, budget earmarked and as per the terms & conditions of the scheme. The project work must result in some publications in SCI journals and each publication must acknowledge HSCSIT grant number and copy of re-prints of the publications may be sent to this office. It is also requested to refund the interest accrued on the grant to HSCSIT.

  
Scientific Engineer (B-I)  
for Secretary, EC

Bays 35-38, Sector-2, Panchkula/बेज 35-38, सेक्टर 2, पंचकुला

Please visit us at [www.dstharyana.gov.in](http://www.dstharyana.gov.in)  
Phone No: 0172-2563439, 2560339, 2561339

E-mail/ई-मेल : [dsthry1@gmail.com](mailto:dsthry1@gmail.com)  
Fax No: 0172-2560018



**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH

**भारतीय आयुर्विज्ञान अनुसंधान परिषद**  
**INDIAN COUNCIL OF MEDICAL RESEARCH**

डी. रामलिंगस्वामी भवन, अम्बारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
V. RAMALINGASWAMI BHAWAN, AMBARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

IMR / ORAM : दिल्ली / SCIENTIFIC  
Web-site : www.icmr.ac.in  
E-mail : icmr@icmr.ac.in

F. No. 58/26/2020/PHA/BMS

Date:03/02/2022

To  
Registrar,  
Kurukshetra University,  
Kurukshetra

Subject:- Sanction of budget allotment for project entitled, "Prevention of chemotherapy induced skeletal muscle atrophy using SAC/CAN: A potential therapy for cachexia" under Dr. Ashwani Mittal, Assistant Professor, Kurukshetra University, Kurukshetra, Haryana - 136119.

Sir,

The Director General of the ICMR sanctions the above mentioned research scheme initially for a period of **One Year** with effect from **04/03/2022** subject to extension up to the total duration as specified in para 5 below:-

1. The Director General of the Council also sanctions the budget allotment of **Rs. 11,51,644/-** as detailed in the attached statement for the period from **04/03/2022** to **03/03/2023** The grant-in-aid will be given subject to the following conditions
2. The payment of the grant will be made in lump-sum to the Head of the Institute. The first instalment of the grant will be paid generally as soon as report regarding appointment of the staff is received by the Council. The Staff appointed on the project should be paid as indicated in the budget statement.
3. The staff on the project will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.
4. The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and TA rules.
5. The demand for payment of the subsequent instalment of the grant should be placed with the Council in the prescribed Performa. The approved duration of the scheme is **Two Years**. The annual extension will be given after review of the work done on the scheme during the previous year.
6. One copy of the annual progress report in the attached prescribed Performa should be submitted to the ICMR every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of project.
7. Subject to the condition that the grant will be utilize after following the provisions laid down in the GFRs-2017 & TA Rules. Please keep the fund in a separate Saving Bank Account opened for ICMR funded Research Projects so that interest earned thereon is credited in to this account.

The receipt of this letter may please be acknowledged.

Yours faithfully

(I.P. Singh)  
Admn. Officer  
for Director General

Copy together with a copy of the budget statement forwarded to information to :-

1. **Dr. Ashwani Mittal**, Assistant Professor, Kurukshetra University, Kurukshetra, Haryana - 136119.
2. Accounts - V for information.
3. Copy together with the budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget.
4. IRIS ID :- 2020-4904.

Admn. Officer  
for Director General

## **BUDGET STATEMENT**

**2020-2021**

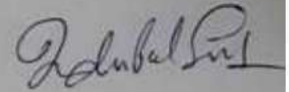
**Subject:-** The project entitled, "Prevention of chemotherapy induced skeletal muscle atrophy using SAC/CAN: A potential therapy for cachexia, under Dr. Ashwani Mittal, Assistant Professor, Kurukshetra University, Kurukshetra, Haryana - 136119.

**Budget estimate for the period from 04/03/2022 to 03/03/2023.**

Head	1 <sup>st</sup> Year
JRF@ Rs. 31,000/- P.M. + HRA 9%@2790/- P.M.	4,05,480
Consumables	3,00,000
Equipment	4,00,000
Travel	25,000
Overhead 3%	21,164
<b>Total-</b>	<b>11,51,644</b>

**Rupees 11,51,644/- (Rupees Eleven lakh fifty one thousand six hundred forty four Only)**

File No. :- 58/26/2020/PHA/BMS  
RFC No. :- BMS/Adhoc/98/2021-22, dated 18/01/2022.  
IRIS ID :- 2020-4904.



Admn. Officer  
for Director General



विश्वविद्यालय आयोग  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

No.UG-2/2005 (BSR)/Ph/20-21/0156

September 14, 2021

Dr. Anil Arya

IAS,  
Kohari, Kurukshetra-136119,  
Haryana, Haryana.

Subject : Dr. D.S. Kohari Postdoctoral Fellowship (Normal)

Dear Sir/Madam,

I am pleased to inform you that after due process of expert evaluation of your application and on the recommendations of the MHRD-Empowered Committee, University Grants Commission has selected you as the UGC-Dr. D.S. Kohari Post Doctoral Fellow (DSKPDF). The Postdoctoral Fellowship (PDF) is tenable for a period upto 3 years for full time research in the chosen area as accepted by your Mentor Dr. Annu Sharma, Department of Physics, Kurukshetra University, Kurukshetra-136119, Haryana.

The awardee shall have to join the department and the mentor as early as possible but not later than a period of 3 months from the date of issue of this order.

The maximum duration of the PDF award is 3 years, the fellowship is awarded on yearly basis with renewal/termination clauses, on the basis of approval of the DSKPDF's mentor/expert.

The amount of fellowship (revised) payable during the tenure is as under:

	1st Year	2nd Year	3rd Year
Post Doctoral Fellowship	Rs. 47,000 p.m.	Rs. 49,000 p.m.	Rs. 54,000 p.m.
Higher Post Doctoral Fellowship	Rs. 54,000 p.m.	Rs. 54,000 p.m.	Rs. 54,000 p.m.
Contingency	Rs. 1,00,000/- p.a.	Rs. 1,00,000/- p.a.	Rs. 1,00,000/- p.a.
HRA	All research fellows may be provided hostel accommodation wherever available. Research fellowship holders residing in hostels shall not be entitled for HRA. Wherever provision of hostel accommodation is not possible, HRA may be allowed to all such research fellows as per Central Government norms applicable in the city/location where they are working. The percentage required for calculating HRA will be based on the fellowship amount.		

It may be noted that UGC has developed a dedicated web-portal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data on the awardees. The user institutions, which are new to the scholarship payment portal, may go through the instructions tutorial available at the <https://scholarship.canarabank.in/AdminLogin.aspx>.

The data of the applicant is required to be uploaded by a 'Maker' and approved by a 'Checker' who should be permanent officials of the institution concerned duly authorized by the head of institution to access the scholarship payment portal.

On the basis of the joining report of the fellow, the university/institution concerned will link the candidate's ID on scholarship web portal (<https://scholarship.canarabank.in/>) and linking will be approved by the UGC.

The University/Institutions shall submit & update the information on scholarship web portal (regarding continuation, HRA, and resignation) of the beneficiaries on monthly basis after verifying the progress of the fellow. In case concerned University/Institution has not registered on the web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>), they may do so now. Based on the master data submitted on the web portal by the concerned University/Institutions the payment of the fellowship will be made into individual beneficiary account.

The fee award will carry a condition that the Fellow is expected to utilize the grant with the approval of Mentor &

- 1. The fellowship and contingency amount will be transferred electronically through Direct Benefit Transfer (DBT) scheme. The awardee should submit the Joining Report to the University, in the prescribed format (as per **Certificate-I**), along with the Award letter to the University by duly signed by the Head of the Department of the University and must forwarded by the Registrar.
- 2. At the end of every three months the awardee has to submit continuation certificate in the prescribed format (as per **Certificate-II**) to the University/Institution in order to become eligible to draw fellowship for the next three months. The awardee has to submit the HRA certificate in the prescribed format (as per **Certificate-IV**) to the University to avail the House Rent Allowance. The HRA certificate has to be submitted after every three months.
- 3. After the end of each year the awardee has to submit utilization certificate of contingency grant in the prescribed format (as per **Certificate-III**) to the University/Institution. In addition, the awardee shall submit Annual Progress Report in the prescribed format (as per **Certificate-V**) through the respective Mentor with a certificate of satisfactory performance from the date of commencement of the project, to the University/Institution in order to be eligible to get fellowship for the next year.
- 4. It is mandatory to submit the utilization certificate and Annual Progress Report within 30 days from the end of each year. The Awardee shall also submit electronically Annual Progress Report (as per **Certificate-V**) of the research work through the respective Mentor with a certificate of satisfactory performance from the date of commencement of the Project, to National Co-ordinator of UGC- Dr. D.S. Kothari Postdoctoral Fellowship Scheme at dskpof@unipune.ac.in with a subject title Annual Progress Report. In case, the research work is found unsatisfactory, the awardee is liable to be discontinued.
- 5. The UGC may terminate the fellowship for the awardee in any of the following cases under the advice of the DSKPDF Cell,
  - (a) Candidate is later found ineligible on account of false information provided in the online application.
  - (b) Misconduct.
  - (c) Unsatisfactory progress of research work.
- 6. Any other fellowship/salary/honorarium is drawn from other source(s) during the tenure of this fellowship.
- 7. The awardee shall invariably mention in all research publications that the research has been sponsored by the UGC- Dr. D.S. Kothari Post Doctoral Fellowship Scheme.
- 8. The terms and conditions under this award as may be amended from time to time by the Commission shall be abided by the awardee.

Yours sincerely,

*Surender Singh*

( Dr. Surender Singh )  
Additional Secretary

Format to be sent to UGC

I accept the UGC-Dr. D.S. Kothari Post-Doctoral Fellowship under the mentorship of Dr. Annu Sharma, Department of Physics Kurukshetra University Kurukshetra-136119, Haryana at the department of \_\_\_\_\_ in the University of \_\_\_\_\_. I have joined the department on 16-09-2021

Date: 16-09-2021

*Anil Arya*  
(Name & Signature of the Awardee)

Dr. Anil Arya

*Annu Sharma*  
(Name & Signature of the Mentor)

Dr. Annu Sharma

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

(Established by the State Legislature Act XII of 1956)

("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2521-2527

Dated:31.03.2022

To

Dr.Dipti,  
Department of Environmental Sciences,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	10,000/-
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	10,000/-
4.	Consumable	:	Rs.	90,000/-
5.	Field Work	:	Rs.	30,000/-
5.	Equipment	:	Rs.	60,000/-
	Total	:	Rs.	<b>2,00,000/-</b>

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))


One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

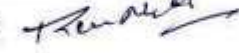
Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2521-2527 dated 31.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Environmental Sciences, KUK 
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2521-2527  
Dated:31.03.2022

To  
Dr. Pooja, *Ranote*  
Department of Environmental Sciences,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	5,000/-
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	20,000/-
4.	Consumable	:	Rs.	1,00,000/-
5.	Field Work	:	Rs.	5,000/-
5.	Equipment	:	Rs.	70,000/-
	Total	:	Rs.	<b>2,00,000/-</b>

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.



GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PGOESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

Assistant Registrar (Accounts-II)  
Shitap 3/3

Endst. No. DPA-I/32/22/MRP / 2521-2527 dated 31.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Environmental Sciences, KUK *Ranveer*
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar)

Assistant Registrar (Accounts-II)  
Shitap 3/3

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2521-2527  
Dated:31.03.2022

To

Dr. Deepak Rai,  
Department of Zoology,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 1,95,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 1,95,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	40,000/-
4.	Consumable	:	Rs.	Nil
5.	Field Work	:	Rs.	80,000/-
5.	Equipment	:	Rs.	75,000/-
	Total	:	Rs.	1,95,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. So copy of the Project Report would be forwarded to IQAC for record.

**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2521-2527 dated 31.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Zoology, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

*Robit*  
*31/3/22*

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr. Reeta Devi,  
UIET,  
K.U. Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 774.001 during the year 2021-22.

Madam,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. Nil
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 5,000/-
4.	Consumable	:	Rs. 35,000/-
5.	Field Work	:	Rs. 10,000/-
5.	Equipment	:	Rs. 1,50,000/-
	Total	:	Rs. 2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Director , UIET, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

(Established by the State Legislature Act XII of 1956)

("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500

Dated:15.03.2022

To

Dr. Deepak Malik,  
UIET,  
K.U. Kurukshetra.

Sub: Allotment of Funds of Rs. 1,50,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 774.001 during the year 2021-22.

Sir,

Sanction of Rs. 1,50,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. Nil
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. Nil
4.	Consumable	:	Rs. 1,40,000/-
5.	Field Work	:	Rs. 10,000/-
5.	Equipment	:	Rs. Nil
	Total	:	Rs. 1,50,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

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**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

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Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

Assistant Registrar (Accounts II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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Assistant Registrar (Accounts II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Urmila,  
UIET,  
K.U. Kurukshetra.

Sub: Allotment of Funds of Rs. 1,30,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 774.001 during the year 2021-22.

Madam,

Sanction of Rs. 1,30,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. Nil
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 20,000/-
4.	Consumable	:	Rs. 90,000/-
5.	Field Work	:	Rs. Nil
5.	Equipment	:	Rs. 20,000/-
	Total	:	Rs. 1,30,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
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Yours Faithfully,

  
o/c Assistant Registrar (Accounts-II)  
Shitaj 15/3/22

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Assistant Registrar (Accounts-II)

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(Established by the State Legislature Act XII of 1956)  
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No. DPA-I/32/22/MRP /2521-2527  
Dated:31.03.2022

To

Dr.Satish Kumar,  
IHS,  
K.U., Kurukshetra.

*[Handwritten Signature]*  
*[Handwritten Date: 31/03/22]*

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	30,000/-
4.	Consumable	:	Rs.	1,40,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	30,000/-
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
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It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

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Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2521-2527 dated 31.03.2022

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Assistant Registrar (Accounts-II)

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No. DPA-I/32/22/MRP /2521-2527  
Dated:31.03.2022

To

Dr. Vijay Kumar,  
IIHS,  
K.U., Kurukshetra.

*Vijay*  
31/03/2022

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	30,000/-
4.	Consumable	:	Rs.	1,70,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

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Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2521-2527 dated 31.03.2022

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Assistant Registrar (Accounts-II)

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No. DPA-1/32/22/MRP /2521-2527  
Dated:31.03.2022

To

Dr. Virender Pal ,  
IIHS,  
K.U., Kurukshetra.

*V. Virender*  
31/3/2022

Sub: Allotment of Funds of Rs. 1,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

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2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	40,000/-
4.	Consumable	:	Rs.	Nil
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	1,00,000/-

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*V. Virender*

FROM OVERLEAF

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No. DPA-I/32/22/MRP /2521-2527  
Dated:31.03.2022

To

Dr.Maha Singh Punia,  
IIHS,  
K.U., Kurukshetra.

*Dr. Saubish Kumar*  
*Asst. Prof., IIHS, KUK*

Sub: Allotment of Funds of Rs. 1,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

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3.	Contingency	:	Rs.	Nil
4.	Consumable	:	Rs.	Nil
5.	Field Work	:	Rs.	25,000/-
5.	Equipment	:	Rs.	75,000/-
	Total	:	Rs.	1,00,000/-

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**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2521-2527 dated 31.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Principal, IIHS, KUK 
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

(Established by the State Legislature Act XII of 1956)

("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500

Dated: 15.03.2022

To

Dr. Jitender Kumar,  
Department of Statistics,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 95,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 95,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	10,000/-
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	65,000/-
4.	Consumable	:	Rs.	Nil,
5.	Field Work	:	Rs.	20,000/-
5.	Equipment/Software	:	Rs.	Nil
	Total	:	Rs.	95,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Statistics, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated: 15.03.2022

To

Dr. Suresh Kumar,  
Department of Chemistry,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	40,000/-
4.	Consumable	:	Rs.	96,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	64,000/-
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
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GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

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Yours Faithfully,

Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Chemistry, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Sangeeta,  
Department of Chemistry,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	20,000/-
4.	Consumable	:	Rs.	Nil
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	1,80,000/-
	Total	:	Rs.	2,00,000/-

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It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
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FROM OVERLEAF

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It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

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Yours Faithfully,

Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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1. Chairman, Department of Chemistry, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr. Ritu,  
Department of Chemistry,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	50,000/-
4.	Consumable	:	Rs.	1,50,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

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Yours Faithfully,



Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Chemistry, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).



Assistant Registrar (Accounts-II)

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No. DPA-I/32/22/MRP /2358-2500

Dated:15.03.2022

To

Dr.Sohan Lal,  
Department of Chemistry,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

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3.	Contingency	:	Rs.	25,000/-
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5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	60,000/-
	Total	:	Rs.	2,00,000/-

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It is further intimated that the Grant will be utilized as per following terms & conditions: -

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Yours Faithfully,

Assistant Registrar (Accounts)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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1. Chairman, Department of Chemistry, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

Assistant Registrar (Accounts)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Ashwani Kumar,  
Department of Chemistry,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

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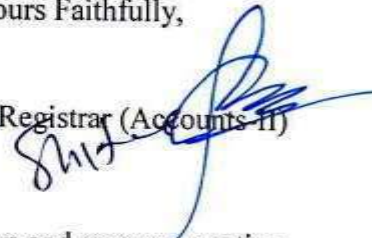
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Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)

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1. Chairman, Department of Chemistry, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Parvin Kumar,  
Department of Chemistry,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	20,000/-
4.	Consumable	:	Rs.	1,80,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probobook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
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("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Raj Kamal,  
Department of Chemistry,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,  
Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	30,000/-
4.	Consumable	:	Rs.	1,50,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	20,000/-
	Total	:	Rs.	<b>2,00,000/-</b>

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
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FROM OVERLEAF

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One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
o/e Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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1. Chairman, Department of Chemistry, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
o/e Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Ramesh Kumar,  
Department of Chemistry,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	10,000/-
4.	Consumable	:	Rs.	1,90,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
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One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

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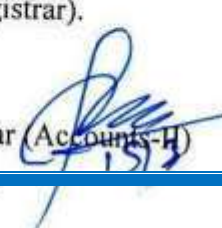
Yours Faithfully,

  
d/c Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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1. Chairman, Department of Chemistry, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
d/c Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Om Parkash,  
Department of Geology,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 40,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 30,000/-
4.	Consumable	:	Rs. 40,000/-
5.	Field Work	:	Rs. 40,000/-
5.	Equipment	:	Rs. 50,000/-
	Total	:	Rs. 2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
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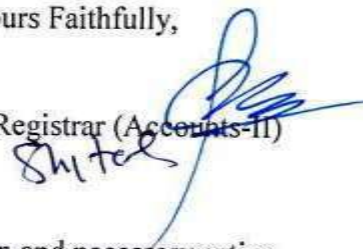
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It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

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Yours Faithfully,

  
o/c Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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1. Chairman, Department of Geology, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

within the stipulated period.

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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Naresh Kumar,  
Department of Geology,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

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5.	Equipment	:	Rs. Nil
	Total	:	Rs. 2,00,000/-

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Yours Faithfully,

  
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Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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o/c Assistant Registrar (Accounts-II)

(Established by the State Legislature Act XII of 1956)  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Ruchi Gupta,  
Department of Electronics,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 1,70,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

Sanction of Rs. 1,70,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil/-
2.	Hiring Services	:	Rs.	Nil/-
3.	Contingency	:	Rs.	20,000/-
4.	Consumable	:	Rs.	Nil
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	1,50,000/-
	Total	:	Rs.	1,700,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probok, desktop, printers, scanners etc.
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GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

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Grant number of the project must figure in all the publications arising out of Seed Money Grant along with acknowledging Kurukshetra University, Kurukshetra for financial support.

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Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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1. Chairman, Department of Electronics, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar)

  
o/e Assistant Registrar (Accounts-II)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Sushil Kumar,  
Department of Geophysics,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 1,80,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 1,80,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 15,000/-
2.	Hiring Services	:	Rs. 1,20,000/-
3.	Contingency	:	Rs. 15,000/-
4.	Consumable	:	Rs. 30,000/-
5.	Field Work	:	Rs. Nil
5.	Equipment	:	Rs. Nil
	Total	:	Rs. 1,80,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
o/c Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Geophysics, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
o/c Assistant Registrar (Accounts-II)

No. DPA-I/32/22/MRP /2358-2500

Dated:15.03.2022

To

Dr.R.B.S. Yadav,  
Department of Geophysics,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 50,000/-
2.	Hiring Services	:	Rs. Nil/-
3.	Contingency	:	Rs. 1,00,000/-
4.	Consumable	:	Rs. 50,000/-
5.	Field Work	:	Rs. Nil
5.	Equipment	:	Rs. Nil
	Total	:	Rs. 2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
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Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.


Yours Faithfully,

  
o/c Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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1. Chairman, Department of Geophysics, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
o/c Assistant Registrar (Accounts-II)

KURUKSHETRA UNIVERSITY, KURUKSHETRA  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Suman Mahendia,  
Department of physics,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil/-
2.	Hiring Services	:	Rs.	Nil/-
3.	Contingency	:	Rs.	50,000/-
4.	Consumable	:	Rs.	30,000/-
5.	Field Work	:	Rs.	20,000/-
5.	Equipment	:	Rs.	1,00,000/-
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
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*[Handwritten signature]*

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

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**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.


Yours Faithfully,

  
o/ Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Physics, KUK
2. Superintendent, O/o Registrar, KUK. (for kind information of the Registrar).

  
o/ Asstt. Registrar (Accounts)

KURUKSHETRA-136119.

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr. Jai Kishan Bhardwaj,  
Institute of Law,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs.65,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 65,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 15,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. Nil
4.	Consumable	:	Rs. 5,000/-
5.	Field Work	:	Rs. 30,000/-
5.	Equipment	:	Rs. 15,000/-
	Total	:	Rs. <b>65,000/-</b>

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.



FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Director, Institute of Law, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar)

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr. Ajay Solkhe,  
USM,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs.87,500/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs.87,500/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 10,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 12,500/-
4.	Consumable	:	Rs. 5,000/-
5.	Field Work	:	Rs. Nil
5.	Equipment/Software	:	Rs. 60,000/-
	Total	:	Rs. 87,500/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
o/c Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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1. Chairman, USM, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar)

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Ankush Ambardar,  
Department of Tourism,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs.1,40,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs.1,40,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 20,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 30,000/-
4.	Consumable	:	Rs. 20,000/-
5.	Field Work	:	Rs. Nil
5.	Equipment/Software	:	Rs. 70,000/-
	Total	:	Rs. 1,40,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probok, desktop, printers, scanners etc.
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  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

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FROM OVERLEAF

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Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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1. Chairman, Department of Tourism, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

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No. DPA-I/32/22/MRP /2358-2500

Dated:15.03.2022

To

Dr.Ashok Kumar,  
Department of IMCMT,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs.80,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 80,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 30,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 5,000/-
4.	Consumable	:	Rs. 5,000/-
5.	Field Work	:	Rs. 35,000/-
5.	Equipment/Software	:	Rs. 5,000/-
	Total	:	Rs. 80,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
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GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))


One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of IMCMT, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Archna Chaudhry,  
Department of Economics,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs.75,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

Sanction of Rs. 75,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 15,000/-
2.	Hiring Services	:	Rs. 5,000/-
3.	Contingency	:	Rs. 35,000/-
4.	Consumable	:	Rs. 10,000/-
5.	Field Work	:	Rs. 10,000/-
5.	Equipment/Software	:	Rs. Nil
	Total	:	Rs. 75,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.



FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

Assistant Registrar (Accounts-I)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Economics, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar)

Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated: 15.03.2022

To

Dr.Pawan Kumar,  
Department of Fine Arts,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs.95,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 95,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 25,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 20,000/-
4.	Consumable	:	Rs. Nil
5.	Field Work	:	Rs. 50,000/-
5.	Equipment/Software	:	Rs. Nil
	Total	:	Rs. 95,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

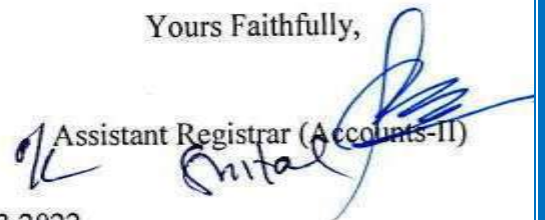
One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.


Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Fine Arts, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Gurcharan Singh,  
Department of Fine Arts,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs.75,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 75,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	25,000/-
4.	Consumable	:	Rs.	Nil
5.	Field Work	:	Rs.	50,000/-
5.	Equipment/Software	:	Rs.	Nil
	Total	:	Rs.	75,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

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The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PGOGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

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One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)  
O/C Smta 15/3

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Fine Arts, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-I)  
O/C Smta 15/3

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

(Established by the State Legislature Act XII of 1956)

("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500

Dated:15.03.2022

To

Dr Ajay Kumar,  
Instt. of Pharmaceutical Sciences ,  
K.U. Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 774.001 during the year 2021-22.

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. Nil
2.	Consumable	:	Rs. 1,60,000/-
3.	Field work & travel	:	Rs. Nil
4.	Contingency	:	Rs. 10,000/-
5.	Equipment	:	Rs. 30,000/-
	Total	:	Rs. 2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

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GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

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It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Director , Institute of Pharmaceutical Sciences, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Sandeep Gupta,  
Department of Environmental Science,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 1,90,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 1,90,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 40,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 1,00,000/-
4.	Consumable	:	Rs. 20,000/-
5.	Field Work	:	Rs. 30,000/-
5.	Equipment	:	Rs. Nil
	Total	:	Rs. 1,90,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

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The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.



FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

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**Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.**

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
o/c Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairperson, Department of Environmental Science, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
o/c Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Hardeep Rai,  
Department of Environmental Sciences,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,  
Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 15,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 10,000/-
4.	Consumable	:	Rs. 1,00,000/-
5.	Field Work	:	Rs. 12,000/-
5.	Equipment	:	Rs. 63,000/-
	Total	:	Rs. 2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
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FROM OVERLEAF

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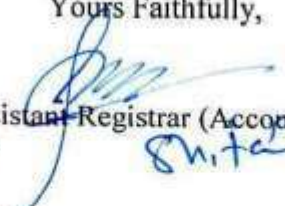
One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
o/c Assistant Registrar (Accounts-II)  
Smita

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairman, Department of Environmental Sciences, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
o/c Assistant Registrar (Accounts-II)  
Smita

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr. Neeraj Kumar,  
Department of Microbiology,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	50,000/-
4.	Consumable	:	Rs.	1,50,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PGOESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

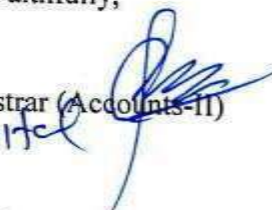
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Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.


Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairperson, Department of Microbiology, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr. Vijay Kumar,  
Department of Microbiology,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	75,000/-
4.	Consumable	:	Rs.	1,25,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
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2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

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The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

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The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

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Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
o/k Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairperson, Department of Microbiology, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
o/k Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr. Vinita Bhankar,  
Department of Biochemistry,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
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3.	Contingency	:	Rs.	10,000/-
4.	Consumable	:	Rs.	1,50,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	40,000/-
	Total	:	Rs.	2,00,000/-

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It is further intimated that the Grant will be utilized as per following terms & conditions: -

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Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
o/c Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairperson, Department of Biochemistry, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
o/c Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Somveer Jakhar,  
Department of Botany,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 1,90,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 1,90,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	20,000/-
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	20,000/-
4.	Consumable	:	Rs.	1,10,000/-
5.	Field Work	:	Rs.	40,000/-
5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	1,90,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
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FROM OVERLEAF

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The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

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It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

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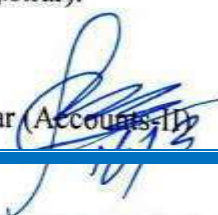
Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairperson, Department of Botany, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-III)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Raman Saini,  
Department of Biotechnology,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	30,000/-
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Yours Faithfully,

  
o/l Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairperson, Department of Biotechnology, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)

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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Bindu Battan,  
Department of Biotechnology,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

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The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.


Yours Faithfully,

Assistant Registrar (Accounts II)  


Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairperson, Department of Biotechnology, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

Assistant Registrar (Accounts II)  


**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Jitender Kumar Bhardwaj,  
Department of Zoology,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	50,000/-
4.	Consumable	:	Rs.	1,50,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.



FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PGORESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.


Yours Faithfully,

  
Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairperson, Department of Zoology, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts-II)  
101

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Sulekha Chahal,  
Department of Biotechnology,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	10,000/-
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	30,000/-
4.	Consumable	:	Rs.	1,50,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	10,000/-
	Total	:	Rs.	2,00,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
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Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

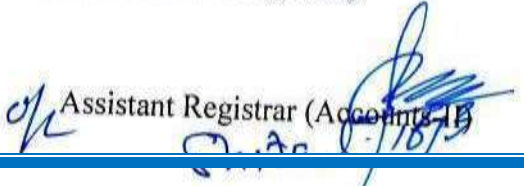
Yours Faithfully,

  
Assistant Registrar (Accounts II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Chairperson, Department of Biotechnology, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
Assistant Registrar (Accounts II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr.Ashwani Mittal,  
IIHS,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs.2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
2.	Hiring Services	:	Rs.	Nil
3.	Contingency	:	Rs.	Nil
4.	Consumable	:	Rs.	2,00,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment/Software	:	Rs.	Nil
	Total	:	Rs.	<b>2,00,000/-</b>

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

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GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PROGRESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))


One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. So third copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
o/c Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Director, IIHS, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
o/c Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To

Dr. Vivek,  
IHS,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 80,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 80,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 10,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 10,000/-
4.	Consumable	:	Rs. 20,000/-
5.	Field Work	:	Rs. 40,000/-
5.	Equipment/Software	:	Rs. Nil
	Total	:	Rs. 80,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

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GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PGORESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

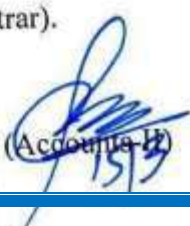
Yours Faithfully,

  
o/c Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Director, IIHS, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
o/c Assistant Registrar (Accounts-II)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

(Established by the State Legislature Act XII of 1956)

("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500

Dated:15.03.2022

To

Dr.Sarita Rana,  
IHS,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 1,90,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

Sanction of Rs. 1,90,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 20,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 20,000/-
4.	Consumable	:	Rs. 20,000/-
5.	Field Work	:	Rs. 30,000/-
5.	Equipment/Software	:	Rs. 1,00,000/-
	Total	:	Rs. 1,90,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.



FROM OVERLEAF

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One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

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Yours Faithfully,

Assistant Registrar (Accounts-II)

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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Santosh Kumar Dubey,  
IIHS,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 2,00,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Sir,

Sanction of Rs. 2,00,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs.	Nil
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5.	Equipment/Software	:	Rs.	25,000/-
	Total	:	Rs.	2,00,000/-

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One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

Researchers will be required to publish their work in at least two research papers in reputed National/ International Journals which are SCIE/SSCI/Scopus/Web of Science indexed for the Faculties of Science, Life Sciences, Pharmacy and Engineering and Technology; and SCIE/SSCI/AHCI/Scopus/Web of Science/UGC CARE list journals for all other Faculties. However, publication in SCI/SSCI/Scopus/Web of Science indexed journals would be must for any future research funding from Kurukshetra University for all faculty members from any of the faculties of the University.

It is mandatory to put one page synopsis of the sanctioned Research Project on University Website within two weeks of grant of Minor Research Project/Seed Money Grant.

Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

Yours Faithfully,

  
o/c Assistant Registrar (Accounts-1)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Director, IIHS, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

  
o/c Assistant Registrar (Accounts-1)

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

(Established by the State Legislature Act XII of 1956)

("A+" Grade, NAAC Accredited)

No. DPA-I/32/22/MRP /2358-2500

Dated:15.03.2022

To

Dr.Kulvinder Kaur,  
IIHS,  
K.U., Kurukshetra.

Sub: Allotment of Funds of Rs. 1,30,000/- for operating the Research Project under Seed Money Grant, Budget Head No. 603.001 during the year 2021-22.

Madam,

Sanction of Rs. 1,30,000/- is hereby conveyed to you for Research Project under Seed Money Grant for a period of one year from the date of issue of this letter. The utilization of this grant is to be made as under: -

1.	Books & Journals	:	Rs. 30,000/-
2.	Hiring Services	:	Rs. Nil
3.	Contingency	:	Rs. 20,000/-
4.	Consumable	:	Rs. 20,000/-
5.	Field Work	:	Rs. 20,000/-
5.	Equipment/Software	:	Rs. 40,000/-
	Total	:	Rs. 1,30,000/-

Books, Journals and any unused consumable item purchased under the Research Project will be handed over to the Chairman of the concerned Department after the expiry of the project.

It is further intimated that the Grant will be utilized as per following terms & conditions: -

1. Seed Money Grant cannot be spent for the following purposes;
  - (a) Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - (b) Paying publication fee.
  - (c) Travel to conferences/Seminars/workshops/symposia.
2. Teachers getting the Seed Money Grant must follow the guidelines mentioned in Annexure 'A', some of which are reproduced below:

The date of commencement of the Project will start from the date on which the University releases the sanction letter after approval of the Project.

The Investigator shall complete the project within the stipulated period. A Standing Committee will monitor the progress of the project and in case of failure to complete the Research Project, University may ask for the refund of the amount received as project grant. It is advisable that investigators frame their project so as the study gets completed within the stipulated period.

FROM OVERLEAF

- 2 -

GRANT UTILIZATION CERTIFICATE ALONG WITH FINAL PROJECT REPORT AS PER ANNEXURE-II (GUIDELINES FOR FUNDING FOR MRP AND SMG TO FACULTY MEMBERS) MUST BE SUBMITTED TO THE ACCOUNTS BRANCH OF THE UNIVERSITY WITHIN ONE MONTH OF THE DATE OF COMPLETION OF THE PROJECT. IN CASE THE CONCERNED FACULTY LEAVES THE UNIVERSITY, PROJECT WILL STAND AUTOMATICALLY TERMINATED AND THE PRINCIPAL INVESTIGATOR WILL HAVE TO SUBMIT THE PGOESS REPORT AND OBTAIN NO OBJECTION CERTIFICATE BEFORE LEAVING.

The Principal Investigator should also submit **TWO HARD COPIES** of the project report alongwith published research papers or the status of research papers, as the case may be and also a **soft copy** through email to Dean, Research & Development (Email: [dean.rd@kuk.ac.in](mailto:dean.rd@kuk.ac.in))

One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. Second copy of the Project Report would be kept in the concerned Department's Library after evaluation for future reference. Soft copy of the Project Report would be forwarded to IQAC for record.

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Yours Faithfully,

*o/c* Assistant Registrar (Accounts-II) *Shilpa* *15/3*

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

Copy of the above is forwarded to the following for information and necessary action.

1. Director, IIHS, KUK
2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar)