



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

NOTIFICATION

The amendments/additions to various Ordinances and Rules & Regulations as per Annexure-‘A ’ (1-15) pages duly approved by the Executive Council of the University in its meetings held on 04.11.2022, are now available on the University Website www.kuk.ac.in for updating the record.

Deputy Registrar (Academic)

Encls: As above.

Endst.No.ACR-2/6(iii)/23/ 4979-5058 Dated: 10-4-23

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

1. Dean Academic Affairs, KUK.
2. All the Deans of the Faculties, KUK.
3. Dean Students’ Welfare, KUK.
4. Dean Research & Development, KUK.
5. Dean of Colleges (with the request to inform all the affiliated Colleges/Institutes), KUK.
6. Proctor.
7. Chairpersons/Directors of all the University Teaching Departments/Institutes.
8. Director, IQAC, KUK.
9. Principal, ITTR & IIHS, KUK
10. Principals/Directors of all the Affiliated Colleges/Institutes of KUK.
11. Director Public Relations, KUK.
12. Chief Warden (Men/Women), KUK.
13. Controllers of Examinations-I and II, KUK
14. Director, IT Cell, KUK (with the request to get it uploaded on the University Website).
15. Director/Head of all the Branches/offices, KUK.
16. O.S.D. to the Vice-Chancellor (for kind information of the Hon’ble Vice-Chancellor).
17. Assistant Registrar O/o the Registrar (for kind information of the Registrar).

Deputy Registrar (Academic)

RULES FOR THE USE OF AMBULANCE OF THE UNIVERSITY HEALTH CENTRE

The revision of rates in the above said Rules appearing at pages 167-168 in K.U. Calendar Vol.III, 2007 approved vide Executive Council Resolution No. 3 of 4.11.2022

S. No.	Vehicle(Type)	Existing Rates	Revised Rates/conditions
1.	University Bus	<p>a) Rs. 22/- per k.m. + Rs. 400/- halt charges for night</p> <p>b) Rs. 25/- per k.m. + Rs. 400/- halt charges for night (for hill stations)</p> <p>c) Free for University employees (Only within Kurukshetra in case of Funeral /Kriya of a University Employee or dependents.</p> <p>d) In case of a Seminar/ Conference/Refresher/ Orientation Course the minimum charges per day will be Rs. 4000/-.</p>	<p>a) Rs. 33/- per k.m. + Halt charges will be charged according to the DA/refreshment/meal charges, as applicable.</p> <p>b) Rs. 38/- per k.m. (for hill stations) + Halt charges will be charged according to the DA/ refreshment/meal charges, as applicable.</p> <p>c) Free for University employees (Only within Kurukshetra in case of Funeral /Kriya of a University Employee or dependents). For outside Kurukshetra, the charges mentioned above shall be applicable, in case the bus is allowed for the purpose by the competent authority.</p> <p>d) In case of a Seminar/ Conference/ Refresher/Orientation Course minimum charges per day will be Rs. 5000/- provided that the total kms covered is less than 40 kms within a day. In case the bus covers more than 40 kms within a day than the rates will be applicable as under: Upto 40 kms = Rs. 5000/- per day Above 40 kms = Rs. 33 /- per kms + Rs. 5000/-</p> <p>e) For students activities/ functions/ programmes, the charges @ Rs. 33/- per kms shall be applicable.</p>
2.	University Staff Car Diesel/Petrol	<p>a) Rs. 8/- per k.m. official (Diesel)</p> <p>b) Rs. 10/- per k.m. official (Petrol)</p>	<p>a) Rs. 12/- per k.m. official (Diesel)</p> <p>b) Rs. 14/- per k.m. official (Petrol) + Halt charges will be charged according to the DA/ refreshment/meal</p>
	University Van Diesel/Petrol	<p>a) Rs. 8/- per k.m. official (Diesel)</p> <p>b) Rs. 10/- per k.m. official (Petrol)</p>	
3.	Tata Sumo/Innova/ Baleno	Rs. 9 per k.m. official	Rs. 13 per k.m. official + Halt charges will be charged according to the DA/refreshment/ meal

4.	University Mini Bus & Truck Tata 709-407	a) Rs. 14/- per k.m. + Rs. 400/- charges for night b) Rs. 15/- per k.m. + Rs. 400/- charges for night	Rs. 21/- per k.m. + Halt charges will be charged according to the DA/refreshment/meal charges, as applicable.			
	University Sports Van	a) Rs. 14/- per k.m. + Rs. 400/- charges for night b) Rs. 15/- per k.m. + Rs. 400/- charges for night (for hill stations)				
5.	University Ambulance	a) Free for bonafide/full time regular students of UTD/Univ. College, College of Education, Kurukshetra University, Kurukshetra in case they are referred to Govt. Medical Institution or approved Hospital by RMO/MO of the University for Medical Treatment. b) Rs. 7/- per k.m. for the University Employees. c) The Ambulance for the destination (patient's home) distance covering above 500 kms (both ways) will be allowed only on prior approval of the competent authority. d) However, Ambulance will come back immediately after leaving the patient at the recommended destination. e) Ambulance charges for carrying dead body from hospital to the University Campus/home or from the University campus to home town, will be as under:- <table border="1" data-bbox="581 1333 982 1570"> <tr> <td>For Employees (self) and dependents</td> <td rowspan="2">Free of Charge</td> </tr> <tr> <td>For students on the campus of the university</td> </tr> </table>	For Employees (self) and dependents	Free of Charge	For students on the campus of the university	a) Free for bonafide/full time regular students of UTD/IIHS/ITTR/UIET & USMSS Kurukshetra University, Kurukshetra in case they are referred to Govt. Medical Institution or approved Hospital by RMO/MO of the University for Medical Treatment. b) Rs. 7/- per k.m. for the University Employees. The rates shall be applicable as per Haryana Govt. rules. The revision shall be enacted to the rates in accordance with Haryana Govt. rules enacted time to time. c) The Ambulance for the destination (patient's home) distance covering above 500 kms (both ways) will be allowed only on prior approval of the competent authority. d) However, Ambulance will come back immediately after leaving the patient at the recommended destination. e) Ambulance will be provided free of charges for carrying dead body from hospital to the University Campus/home or from the University campus to home town for employees and their dependents and for students on campus
For Employees (self) and dependents	Free of Charge					
For students on the campus of the university						
		Other terms and conditions appearing in the rules for use of Ambulance of the University health centre, K.U. Calendar Vol. III, 2007 will however will remain the same.	Other terms and conditions appearing in the rules for use of Ambulance of the University Health Centre, K.U. Calendar Vol. III, 2007 will however will remain the same. Note: - The revised rates for ambulance and other vehicles are			

			subject to the revision of rates of the Haryana Government implemented from time to time.
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The Building Committee

The following amendment/revision in the above Constitution appearing at pages **106-107** of K.U. Calendar Vol. III, 2007 approved vide Executive Council Res. No.9 of 04.11.2022

EXISTING	AMENDED
(i) Vice-Chancellor ... Chairman	(i) The Vice-Chancellor (In Chair)
(ii) Pro Vice-Chancellor	(ii) The Registrar (Member Secretary)
(iii) Engineer-in-Chief ... PWD (B&R) Haryana, or his Nominee	(iii) Chairman/Chairperson(s) of user Department(s)
(iv) Engineer-in-Chief ... PWD (Public Health) Haryana or his nominee	(iv) Two Professors/Associate Professors to be nominated by the Hon'ble Vice-Chancellor.
(v) Superintending Engineer ... PWD (B&R), Electrical Circle, Karnal, or his nominee	(v) Finance Officer, K.U.K.
(vi) Director, Research ... PWD (B&R), & Design Haryana	(vi) Director, UIET, K.U.K.
(vii) Chief Architect, Haryana or his nominee	(vii) Technical Advisor, K.U.K.
(viii) Registrar, Kurukshetra University, Kurukshetra	(viii) Executive Engineer(s), Construction Branch, K.U.K.
(ix) One teacher member representing the Executive Council to be nominated by the Vice-Chancellor	(ix) Chief Architect, Haryana or his nominee not below the rank of Architect.
(x) Chief Warden	(x) University Architect(s), K.U.K.
(xi) Director, National Institute of Technology, Kurukshetra	(xi) Officer-in-Charge (Horticulture), K.U.K.
(xii) University Architect	(xii) Engineer-in-Chief PWD (B&R) Haryana, or his nominee (xiii) Engineer-in-Chief PWD (PH) Haryana, or his nominee (xiv) Superintending Engineer, PWD (B&R), Electrical Circle, Karnal or his nominee Any member/ all members as to be decided by the competent authority as per main requirement of the project
(xiii) Finance Officer	
(xiv) University Engineer	

<p>The Building Committee shall :-</p> <p>(i) Assist and advise the Executive Council in matters relating to constructions;</p> <p>(ii) Approve plans and estimates of all new construction works or additions or alterations</p> <p>(iii) Scrutinize and approve such tenders for allotment of works as are referred by the Vice-Chancellor</p> <p>(iv) Advise on items of works not covered by the tenders i.e. extra items; and</p> <p>(v) Advise on such other matters as may be referred by the Vice-Chancellor.</p>	<p>Building Committee shall ;</p> <p>(i) Approve plan alongwith specifications of all the new major construction works exceeding cost for more than 2.00 crores.</p> <p>(ii) Advice on any other matters relating to the construction works as may be referred by the Hon'ble Vice-Chancellor.</p>
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The Amalgamated Fund Rules for Recognised College and the University Teaching Departments

The amendment/revision in the above rules appearing at pages 117-125 of K.U. Calendar Vol. III, 2007 approved vide Executive Council Res. No.11 of 04.11.2022

EXISTING	AMENDED
<p>1. These rules will be called the Amalgamated Fund Rules for <u>Constituent and Recognised Colleges and the University Teaching Departments</u> of the Kurukshetra University.</p> <p>2. The funds shall be operated upon by the Dean Students' Welfare <u>of the University/Principal of College concerned and utilised on the following objects :-</u></p> <p style="text-align: center;">xxx xxx xxx</p> <p>(2) Watering, levelling, cleaning, turfing and <u>repairing</u> of the play grounds, maintenance of swimming pool <u>up to Rs.5000/- at a time.</u></p> <p>(3) <u>Amenities for N.C.C. Cadets and such other expenditure on N.C.C. as may be approved by the Principal/Dean Students' Welfare.</u></p> <p>(4) General expenditure on and grants to Societies, Clubs, <u>Associations, Committees etc., organised</u> by the University Teaching Departments/ <u>recognised Colleges.</u></p> <p>(5) Expenditure in connection with House examination which includes printing of question-papers, purchase of answer-books, stationery and other contingent expenditure connected therewith.</p> <p>(6) Printing of pamphlets, posters, brochures <u>etc.</u> including subsidy to the Magazine Fund, if necessary.</p>	<p>1. These rules will be called the Amalgamated Fund Rules for <u>Affiliated Colleges/Institutes and the University Teaching Departments/ Institutes</u> of the Kurukshetra University, Kurukshetra.</p> <p>2. The funds shall be operated upon by the Dean Students' Welfare/<u>Principal/Director of the UTD/College/Institute concerned and will be utilised on the following subjects :-</u></p> <p style="text-align: center;">xxx xxx xxx</p> <p>(2) Watering, levelling, cleaning, turfing and <u>repairing/maintenance</u> of the play grounds, courts, maintenance of swimming pool <u>up to the approved limit.</u></p> <p>(3) <u>All expenses related to NCC may be made out of respective fund of NCC available with the UTD/College/ Institute concerned. However, in case of additional requirement, expenditure on N.C.C., as approved by the Dean Students' Welfare/Principal/Director, may be made out of A Fund.</u></p> <p>(4) General expenditure on and grants to Societies, Clubs, Associations, <u>Students Councils, Committees etc., formed</u> by the University Teaching Departments/ <u>Colleges/Institutes.</u></p> <p>(5) No Change</p> <p>(6) Printing of pamphlets, posters, brochures, <u>banners, hoardings, standees and other publication & publicity materials and expenses etc.</u> including subsidy to the Magazine Fund, if necessary.</p>

<p>(7) Expenditure in connection with <u>trips to places of Historical, Geographical, Scientific or other educational interests or mountaineering trips or visits to important institutions and centres of industry within India.</u></p> <p>Note:- The students shall be entitled to half of the <u>concessional 2nd class. Rail fare and for stations not connected by Railway half of actual Bus fare.</u> They may also be paid such other charges for conveyance and transport as may be allowed by the <u>Principal/Dean Students' Welfare.</u> One teacher for <u>30 students</u> will be allowed to accompany the tour. In case of girl students one lady teacher will also be allowed irrespective of the number of girls students. In case there is no lady teacher in the department, a lady teacher from other department will be deputed by the <u>Principal college concerned/Dean Students' Welfare.</u> However, in case of study tour, where more than one teacher is considered necessary by the <u>Chairperson of the Department/ Principal, the Dean Students' Welfare/ Principal</u> may allow more than one male teacher to accompany the tour. Journeys by Mail Trains/Bus between stations connected by Rail <u>may be permitted by the Dean Students' Welfare/Principal in special circumstances.</u> The University Employees accompanying such students shall be allowed usual travelling allowance according to the rules governing their service.</p> <p>(8) Expenditure <u>including payment to the accompanist in connection with the functions relating to extra-curricular activities of the students like declamation, music, dramatic or paper-reading contests etc., and payment of</u></p>	<p>(7) Expenditure in connection with <u>trips/ tours to places of Historical, Geographical, Scientific or other educational interests, mountaineering camps/trips, Adventures tours/camps, Field trips/surveys, Project work tours, Industrial visits,</u> visits to important institutions and industry within India.</p> <p>Note:- The students shall be entitled to half of the <u>sleeper class, Rail fare and/or half of actual Bus fare.</u> They may also be paid such other charges for conveyance and transport as may be allowed by the <u>DSW/ Principal/ Director.</u> One teacher, for up to <u>50 students,</u> will be allowed to accompany the tour <u>as a tour incharge.</u> In case of girl students, one lady teacher will also be allowed irrespective of the number of girls students <u>on tour.</u> In case, there is no lady teacher in the department, a lady teacher from other department will be deputed by the <u>Chairperson/ HOD/Director of the concerned Department/ College/Institute. In case of special circumstances when a regular lady teacher in the concerned and/or other department is not available, a lady teacher, who is not regular, or a lady employee may be allowed by DSW/ Principal/Director on the justified request of a Chairperson/HOD/Director.</u> However, in case of study tour, where more than one teacher is considered necessary by the <u>Chairperson/HOD / Director, the Dean Students' Welfare/ Principal/Director</u> may allow more than one male/female teacher to accompany the tour. Journeys by Trains/Bus between stations connected by Rail <u>will be permitted. In case of routes where train or buses are not allowed, then the Dean Students' Welfare/Principal/ Director may allow journey by mini bus/taxis or other available means in special circumstances.</u> The University employees accompanying such students shall be allowed usual travelling allowance according to the rules governing their service.</p> <p>(8) Expenditure <u>on Cultural Activities, Literary Activities, Fine Arts activities, Scientific activities and other extra-curricular activities of the students like declamation, elocution, Public Speaking competition, Music, Drama, Dance,</u></p>
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<p><u>travelling allowance to the students and the teachers accompanying them to compete in such contests at outside places. The travelling allowance will be paid at the rates mentioned in para (13) below.</u></p>	<p><u>Poster making, Model making, Slogan/essay writing, Quiz, Photography/ Videography competitions, paper-reading/ presentation competitions etc., including payment to the Coaches/Directors/Resource Person/ Trainers/ Accompanists/Helper and Dress Supplier, Set designers in connection with Youth festivals/ Ratnawali /functions/ competitions/ programs. Payment of travelling allowance and daily allowance or travel expenses to the students, teachers and the above mentioned persons accompanying them to compete in such competitions at outside places will also be made and the travelling and daily allowance will be paid at the University approved rates.</u></p>
<p><u>(9) Expenditure as may be approved by the Dean Students' Welfare/Principal on tea and refreshment to students, players, competitors and guest invited to various college functions @ Rs.10/- per student and Rs.20/- per guest.</u></p>	<p><u>(9) Expenditure as may be approved by the Dean Students' Welfare/Principal/Director on tea and refreshment to students, players, participants, volunteers, competitors and guests invited to various functions of UTD/College/Institute at the university approved rates. In special cases DSW/Principal/Director may sanction amount as per actual requirement of the function & duration of the function/session.</u></p>
<p><u>(10) Conveyance, refreshment, mess and boarding charges of outside lecturers, prominent citizens, poets, artists and students visiting from outside as may be approved by the Principal/Dean Student's Welfare.</u></p>	<p><u>(10) Conveyance charges, honorarium, refreshment, meal and boarding charges of outside experts, prominent citizens, scientists, poets, artists, sports persons, journalists, alumni, invitees, visitors and students visiting from outside as may be approved by the Dean Student's Welfare/Principal/Director.</u></p>
<p><u>(11) Travelling allowance at University rates to persons invited to Lecture at the College/Department or to preside over Sports/Social functions of the College/Department and also to the members of any committee, except inspection Committee appointed by the University.</u></p>	<p><u>(11) Travelling & Daily allowance, and Honorarium at University rates and to the persons invited for lecture/talk at the UTD/College/Institute or to participate and/or preside over/ Chair Academic/ Sports/ Social/ Cultural/ Environmental functions of the UTD/ College/ Institute and also to give such allowance to the members of any committee, except inspection Committee appointed by the University.</u></p>
<p><u>(12) Expenditure on pay and allowances of class III & IV Employees appointed for Sports, N.C.C., Cycle Shed, Common Room,</u></p>	<p><u>(12) Expenditure on pay and allowances of class III & IV Employees appointed for Sports, N.C.C., Parking Shed, Common Room, Student Reading</u></p>

<p>Student Reading Room or for other purposes (i.e., loan etc. out of the Provident Fund Contribution).</p> <p>Note: 1. <u>Posts</u> will be sanctioned by the <u>Principal</u> of the <u>College</u> concerned. Permanent appointment will be made with the approval of the <u>H.E.C./Managing Body</u>.</p> <p>2. The employees will be entitled to Earned Leave and Casual Leave according to the Service Rules applicable to the regular employees.</p> <p>3. The part-time employees (which term also includes Class III staff employed on keeping account of Amalgamated Fund), members of the staff deputed for some other work connected with the fund will be paid such remuneration as may be sanctioned by the <u>Principal of the College</u>.</p> <p>Provided further that in the case of University Teaching Departments/ <u>maintained Colleges</u> purely temporary appointments, for very essential jobs, may be made for specific periods by the <u>Dean Students' Welfare/ Principal of the maintained Colleges</u> with the permission of the Vice-Chancellor at rates approved by the D.C., <u>or those by the Vice-Chancellor for posts for which there are no D.C. approved rates. Total expenditure on such appointments will in no case exceed 20% of the annual receipts under the Amalgamated fund of the preceding year.</u></p>	<p>Room, <u>and Institute buses</u> or for other purposes as deemed fit to be by the <u>DSW/ Principal/ Director</u> (i.e., loan etc. out of the Provident Fund Contribution).</p> <p>Note:(i). <u>Permanent/contractual posts</u> will be sanctioned by the <u>Principal/Director</u> of the <u>College/Institute</u> concerned. Permanent appointment will be made with the approval of the <u>Dept. of Higher/ Technical Education/ Managing Body</u>.</p> <p>(ii). -no change-.</p> <p>(iii). The part-time employees (which also includes Class III staff employed on keeping account of Amalgamated Fund, members of the staff deputed for some other work connected with the fund) will be paid such remuneration as may be sanctioned by the <u>Principal/Director of the College/Institute</u>.</p> <p>Provided further that in the case of University Teaching Departments/<u>Institutes</u> purely temporary appointments, for very essential jobs, may be made for specific periods by the <u>Dean Students' Welfare/Principal/Director of UTD/ maintained College/Institute</u> with the permission of the Vice-Chancellor at the rates approved by the D.C., <u>or the rates approved, for the posts or the posts of equivalent category, by the Haryana Kaushal Rozgar Nigam Limited or any other such agency notified by the State Govt. or those approved by the Vice-Chancellor for posts for which there are no D.C./Govt. approved rates. For contractual engagements in affiliated Colleges/Institutes the above rates shall also be applicable.</u></p> <p><u>The DSW/Principal/Director of UTD/ College/Institute may allow extra remuneration/ overtime allowance to employees appointed/ engaged through A/Fund for performing duties in extra hours.</u></p>
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<p>(13) Travelling allowance at the <u>following rates</u> to sports teams, members of the staff or servants accompanying the teams or students/members of the staff deputed for some other work connected with the fund.</p> <p>Members of the staff will also include the <u>President of the team</u> or his representative, the Lecturer in Physical Education and some attendants according to need.</p> <p>For Students Railway Journey: <u>Concessional 2nd Class Railway fare each way.</u></p> <p>Road Journeys for place not connected by Rail: <u>Actual Tonga/Rickshaw or Bus fare.</u></p> <p>Diet Allowance: <u>Rs.100/- per head per day and Refreshment be served @Rs.25/-per head per match. The rate of refreshment in individual events shall be Rs.15/- per bout/event. In addition to refreshment, D.A. may also be given to local players at par with players of out station colleges participating in inter collegiate tournaments.</u></p> <p>xxx xxx xxx</p> <p>Note:- (i) Journeys between stations connected by rails may be permitted by <u>mail train</u> or bus with the prior sanction of the <u>Principal/Dean Students' Welfare.</u></p>	<p>(13) Travelling allowance at the <u>University approved rates</u> to sports teams, members of the staff or servants accompanying the teams or students/members of the staff deputed for some other work connected with the fund.</p> <p>Members of the staff will also include the <u>Manager of the team</u> or his representative, the Lecturer in Physical Education and some attendants according to need.</p> <p>For Students Railway Journey: <u>Sleeper Class Railway fare each way.</u></p> <p>Road Journeys: <u>Bus Fare and/or actual fare of Rickshaw/Auto Rikshaw/ e-Rikshaw.</u></p> <p>Diet Allowance: <u>Diet Allowance/Daily Allowance and Refreshments as per University approved rates. In addition to refreshment, Diet Allowance, may also be given to local players at par with players of out station colleges participating in inter collegiate tournaments.</u></p> <p><u>For outside event/ competition/ festival other than sports event, Daily Allowance will be given to students participating, as an individual or as a team member, in place of Diet Allowance.</u></p> <p>xxx xxx xxx</p> <p>Note:- (i) Journeys between stations connected by rails may be permitted by train or bus with the prior sanction of <u>the Dean Students' Welfare/Principal/ Director.</u></p>
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<p>(ii) <u>The teams or the students given meals by the hosts/colleges will not be given daily allowance.</u></p> <p>(14) When the teams are not entitled to D.A., refreshment <u>@ Rs.10/- per head</u> be served for friendly and other matches played on College/University grounds.</p> <p>xxx xxx xxx</p> <p>The visiting Cricket teams from outside may be entertained at the rate of <u>Rs.10/- per head per meal and Rs.5/- per head for tea.</u> However, in special cases additional expenditure may be incurred with prior sanction of <u>the Principal/Dean Students' Welfare of the College/Department concerned.</u></p> <p>(15) <u>Photographs/Videography of various Sports Clubs, Students' Association, Dramatic Club, Hostel Welfare Committee, Magazine Committee and other clubs or societies with important dignitaries and members of staff, at the discretion of the Principal/Dean Students' Welfare.</u></p> <p>(16) Expenditure in connection with the award of College Colours to distinguished players.</p> <p>(17) Purchase of Stock Registers, Cash Books, Stationery and expenditure on postage stamps, <u>telegrams</u>, telephones etc., in connection with the fund.</p> <p>(18) <u>Construction of Cycle stand, Open-air-theatre, Swimming pool, Badminton, Tennis courts, playgrounds, Canteen and Toilets.</u></p>	<p>(ii) <u>-deleted-</u></p> <p>(14) When the teams are not entitled to D.A., refreshment <u>at the approved rates</u> be served for friendly and other matches played on College/University grounds.</p> <p>xxx xxx xxx</p> <p>The visiting Cricket teams from outside may be entertained at the <u>approved meal and refreshment rates.</u> However, in special cases, additional expenditure may be incurred with prior sanction of <u>the Dean Students' Welfare/Principal/ Director of the UTD/College/Institute concerned.</u></p> <p>(15) <u>Photographs/Videography of various Sports, Academic, Cultural, Social, Environmental, General Functions and Functions of Societies, Students' Association/Council, Music/Dance/Dramatic/ Fine Art/ Literary /ECO Club, Hostel Welfare Committee, Magazine Committee and other clubs or societies with important dignitaries and members of staff or any other function as approved by the of the DSW/Principal/ Director.</u></p> <p>(16) <u>NO CHANGE</u></p> <p>(17) Purchase of Stock Registers, Cash Books, Stationery, <u>contingent expenses</u> and expenditure on postage stamps, telephones, <u>internet connection expenses etc.</u>, in connection with the fund.</p> <p>(18) <u>Construction and maintenance of Parking, Open-air-theatre, Auditorium/Multi-purpose Hall, Swimming pool, Badminton, Tennis courts, playgrounds, Canteen and Toilets.</u></p>
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<p>(19) Expenditure in connection with annual sports including entertainments of parents, guests and prize winners, <u>social and youth welfare and other functions organised by the Colleges/Departments.</u></p> <p>(20) Expenses on medicines required for the use of the students while at outstations in connection with tournaments etc. While playing matches at station, the medicines not available in the Health Centre may be reimbursed to the players.</p> <p>(21) Purchase of furniture and soft furnishing for <u>Common Rooms</u>, radio sets, articles for indoor games and expenditure on their repairs and on petty contingencies. Purchase of musical instruments, amplifier, tape-recorder, photographic cameras, water coolers, photographic material and other performances and general welfare of the students and expenditure on their hire and repairs and on contingencies.</p> <p>(22) <u>Uniforms</u> or other equipment for members of various teams and establishment, at the discretion of <u>Principal/Dean Students' Welfare</u> with the proper record thereof.</p> <p>Note: The equipment issued to sports person will be returned at the end of the year to the Director of Physical Education who will maintain a register for the purpose.</p> <p>(23) Lump sum grants to poor deserving students for purchase of books and stationery, the grant in individual cases not to exceed <u>Rs.1000/-</u> in a year.</p> <p>(24) Expenditure on entertainment of students and staff of other Universities and institutions arranged for academic and social exchange.</p>	<p>(19) Expenditure in connection with annual sports <u>meets, Cultural, Academic, Social, Environmental, Literary, Scientific, Youth welfare and other functions</u>, including entertainments of parents, guests and prize winners, organized by the <u>UTD/Colleges/Institute.</u></p> <p>(20) Expenses on medicines required for the use of the students while at outstations in connection with tournaments, <u>tours, trips, field trips, project work tours/trips</u> etc. While playing matches at station, the medicines not available in the Health Centre may be reimbursed to the players.</p> <p>(21) Purchase <u>and maintenance</u> of furniture and soft furnishing for <u>Common Rooms/Students' Home/Students' Centre</u>, radio sets, articles for indoor games and expenditure on their repairs and on petty contingencies. Purchase of musical instruments, amplifier, tape-recorder, photographic cameras, water coolers, photographic material and other performances and general welfare of the students and expenditure on their hire and repairs and on contingencies.</p> <p>(22) <u>Uniforms/Sport Kits, Badges, Caps and</u> other equipment for members of various teams and establishment, at the discretion of <u>Dean Students' Welfare/ Principal/Director</u> with the proper record thereof.</p> <p>Note: The equipment issued to sports person will be returned at the end of the year to the Director of Physical Education who will maintain a register for the purpose.</p> <p>(23) Lump sum grants to poor deserving students for purchase of books, stationery <u>and contingent items</u>, the grant in individual cases not to exceed <u>the approved limit</u> in a year.</p> <p>(24) -No Change-</p>
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<p>(25) Expenditure on books, periodicals, newspapers and the internet for the students’.</p>	<p>(25) - no change-</p>
<p>(26) Any other <u>object</u> connected with the students' activities <u>of Sports/educational character</u> as may be approved by the <u>Principal/Dean Students' Welfare</u>.</p>	<p>(26) Any other <u>object/expenses</u> connected with the students' activities as may be approved by the <u>Dean Students' Welfare/Principal/ Director</u>.</p>
<p>(27) Up to 20% of the income from the Amalgamated Fund may be spent:</p>	<p>(27) Up to 20% of the income from the Amalgamated Fund may be spent:</p>
<p>(i) on construction of Pavilion, Stadium, Swimming Pool, Gymnasium, Open-air-theatre; Students’ Centre; Class Rooms; CC Camera; and</p>	<p>(i) on construction of Pavilion, Stadium, Swimming Pool, Gymnasium, Open-air-theatre; Students’ Centre; Class Rooms; <u>Toilets</u>; CC Camera; and <u>provision of ICT tools and other digital facilities</u></p>
<p>(ii) on any other Project of direct benefit to the students in their extra-curricular and physical development activities with the permission of the Executive Council.</p>	<p>(ii) <u>Project work of students or</u> on any other Project of direct benefit to the students in their extra-curricular and physical development activities with the permission of the Executive Council.</p>
<p>(28) Expenditure in connection with Community Projects of Social Service activities approved by the Principal/Dean Students' Welfare.</p>	<p>(28) - no change-</p>
<p>(29) Rent of Playgrounds.</p>	<p>(29) - no change-</p>
<p>(30) Expenditure on Hobbies.</p>	<p>(30) - no change-</p>
<p>(31) Expenditure in connection with refereeing of University Matches.</p>	<p>(31) - no change-</p>
<p>(32) Payment of protest fee or affiliation fee, nomination fee, entry fee, late fee, fine or subscription for sports, youth welfare and other activities.</p>	<p>(32) -no change-</p>
<p>(33) Expenses in connection with tuck shop (excluding Building).</p>	<p>(33) -no change-</p>
<p>(34) Youth Welfare Activities.</p>	<p>(34) <u>Expenditure on Youth Welfare Activities</u>.</p>
<p>(35) Educational Melas, exhibitions, festival, (This should include only incidental expenses but not refreshment).</p>	<p>(35) Educational Melas, <u>Job fair, Placement Drive</u>, exhibitions, festival, (This should include only incidental expenses but not refreshment).</p>

<p>(36) Purchase of crockery etc., for serving refreshment to students and other college guests.</p> <p>(37) The expenditure on uniform to Class-IV employees on State Govt. pattern.</p> <p>(38) Such other expenditure not exceeding <u>Rs.20,000/-</u> on a single item of direct and indirect benefit to the students not included in the rules above, may be sanctioned by the <u>Dean Students' Welfare/Principal of the College concerned in the case of students of University Teaching Departments/ College.</u> However, the expenditure exceeding Rs.20,000/- will be sanctioned by the Vice-Chancellor.</p> <p>(39) The post audit of the funds of <u>recognised Colleges</u> (other than Govt. Colleges), wherever found necessary shall be conducted by the Examiner, Local Fund Accounts, Haryana for which audit fee will be borne by the concerned <u>Colleges out of Amalgamated Fund</u> at the following rates :-</p> <ol style="list-style-type: none"> 1. <u>Senior Auditor @ Rs.300/- per day.</u> 2. <u>Junior Auditor @ Rs.150/- per day.</u> (as per latest rules) <p><u>Note: The above audit fee will be paid by the concerned College through Bank Draft in favour of the Registrar, K.U. Kurukshetra.</u></p> <p>(40) <u>The payment of allowance of Rs.1,000/- p.m. to the Principals of affiliated/maintained Colleges as Sumptuary Allowance or expenditure incidental to the office of the Principal (i.e. Rs.250/- out of the Amalgamated Fund and Rs.750/- out of the Management fund.</u></p>	<p>(36) -no change-</p> <p>(37) -no change-</p> <p style="text-align: center;"><u>38 Now will become 47.</u></p> <p>(38) The post audit of the funds of <u>Affiliated Colleges/Institute</u> (other than Govt. Colleges/<u>Institute</u>), wherever found necessary shall be conducted by the Examiner, Local Fund Accounts, Haryana for which audit fee will be borne by the concerned <u>Colleges/Institute out of Amalgamated Fund</u> at the approved rates by the <u>University/State Govt./Local Audit Haryana.</u></p> <p>(39) <u>The payment of Sumptuary Allowance or expenditure incidental to the office of the DSW/Principal/Director of UTD/College/Institute as per University approved rates out of Amalgamated Fund.</u></p> <p>(40) <u>Expenditure in connection with the purchase and maintenance of UTD/College/Institute buses.</u></p> <p>(41) <u>Expenditure in connection to purchase and distribution of jersey/jacket to SC/ST and poor students.</u></p>
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<p>(38) Such other expenditure not exceeding <u>Rs.20,000/-</u> on a single item of direct and indirect <u>benefit</u> to the students not included in the rules above, may be sanctioned by the <u>Dean Students' Welfare/Principal</u> of the <u>College concerned in the case of students of University Teaching Departments/ College</u>. However, the expenditure exceeding Rs.20,000/- will be sanctioned by the Vice-Chancellor.</p>	<p>(42) <u>Expenditure on skill development programmes, entrepreneurship promotional programmes, workshops, training camps, industry/MSME visits, defense services coaching/training programmes and programmes for enhancing employment skills, capacity and potential of students.</u></p> <p>(43) <u>Expenditure on National Integration Camps/Programmes, National Exchanges Programmes, Health and Hygiene promotion programmes, Medical camps, etc.</u></p> <p>(44) <u>Expenditure in connection to organizing programmes/functions/activities related to National programmes like Swachh Bharat Abhiyan, Unnat Bharat Abhiyan, Aatma Nirbhar Bharat Abhiyan, Paryavaran Sanrakshan programmes and other such programmes promoted by Central and State governments and/or by regulating bodies like UGC/AICTE/NCTE/GCI/PCI etc. from time to time.</u></p> <p>(45) <u>Expenditure in connection to the incentives to sports Person who wins 1st, 2nd and 3rd position in All India Inter-University tournaments as per the University approved rates.</u></p> <p>(46) <u>The University rates/charges will be approved by the Vice-Chancellor on the recommendations of a committee proposed by the Dean Students' Welfare and constituted by the Vice-Chancellor periodically after every three years or whenever required.</u></p> <p>(47) <u>Any such other expenditure not exceeding the approved limit on a single item/activity of direct and indirect benefit/welfare of the students but not included in the rules above, may be sanctioned by the Dean Students' Welfare/Principal/Director of the University Teaching Departments/College/Institute. However, the expenditure, exceeding the approved limit, will be sanctioned by the Vice-Chancellor.</u></p>
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