



कुरुक्षेत्र विश्वविद्यालय कुरुक्षेत्र
KURUKSHETRA UNIVERSITY KURUKSHETRA
 (Established by the State Legislature Act XII of 1956)
 ('A' Grade, NAAC Accredited)

3.2.1 Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research projects) endowments, Chairs in the Institution during the last five years (INR in Lakhs)

Name of Scheme/Project/Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year of Award	Funds provided (INR in lakhs)	Duration of the project
Endowments Fund			Non-Government		2017-18	16.27	
Gravity Survey	Dr. S.S.Teotia and Dr. Dinesh Kumar	Tojo Vikas International Pvt. Ltd. New Delhi	Non-Government	Department of Geophysics	2018	3.00	Completed
Microzonation of Chennai region	Dr R B S Yadav, Manisha Sandhu and B S Chaydhary	Fugro Geotech. (India) Pvt Ltd.; MIDC Industrial Area, Shiravane, Nerul, Navi Mumbai, Maharashtra	Non-Government	Department of Geophysics	2019	7.2039	Completed
Endowments Fund			Non-Government		2018-19	14.77	
Endowments Fund			Non-Government		2019-20	27.65	
Endowments Fund			Non-Government		2020-21	22.2	
Field of Economics	Chairperson, Department of	Individual	Non-Government	Economics	2022	10	-
Geological assessment of proposed barrage site across river Ram Ganga , Gairsain, U.K.	Dr. Naresh Kumar	Arc Testing Laboratory, Badli, Near-Aastha Hospital, New Delhi	Non-Government	Department of Geology	2022	0.15	Completed
Endowments Fund			Non-Government		2021-22	19.67	

KURUKSHETRA UNIVERSITY KURUKSHETRA ALUMNI ASSOCIATION
Kurukshetra University (PAN- AAIAK8485C)

BALANCE SHEET AS ON 31ST MARCH 2022

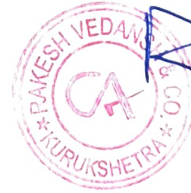
LIABILITIES	Amount (₹)	ASSETS	Amount (₹)
Capital Account (As per Annexure-A)	16,00,000.00	Fixed Assets (As per Annexure-C)	42,735.00
Reserves & Surplus (As per Annexure-B)	35,40,414.00	Investments (As per Annexure-D)	41,00,000.00
		Current Assets, Loans & Advances	
		Imprest Account	7,304.00
		Cash & Bank Balance	
		Cash at Bank	
		SBI (37441) Alumni Association Fund	76,472.50
		SBI (27931) Student Alumni Fund	9,13,902.50
Total	51,40,414.00	Total	51,40,414.00

0.00

Auditor's Report

As per our separate report attached on even date

For Rakesh Vedansh & Co
Chartered Accountants



CA. Rakesh Kumar Dhali
Partner

MRN- 094268

Place:-Kurukshetra
Date : 20/08/2022
UDIN: 22094268AQNXQW6262

KURUKSHETRA UNIVERSITY KURUKSHETRA ALUMNI
Kurukshetra University (PAN- AAIK8485C)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	Amount (₹)	INCOME	Amount (₹)
To Bank Charges	177.00	By Students Alumni Fee	35,73,540.00
To Honorarium Paid	23,500.00	By Donation Received	65,154.00
To Help to poor students	17,007.00	By Membership Fee	9,000.00
To Misc Expenses	3,185.00	By Interest on Saving	14,464.00
To Momento Expenses	13,194.00		
To Printing & Stationary	1,430.00		
To Professional Charges	18,880.00		
To Refreshment Expenses	5,981.00		
To TA/DA Allowance	16,250.00		
To Tally Software Exp	18,171.00		
To Travelling Expenses	504.00		
To Depreciation	3,465.00		
To Excess of income over exp. (Transfer to Reserve & Surplus A/c)	35,40,414.00		
TOTAL	36,62,158.00	TOTAL	36,62,158.00

Auditor's Report

As per our separate report attached on even date

For Rakesh Vedansh & Co
Chartered Accountants



CA. Rakesh Kumar Dhall

Partner

MRN- 094268

Place:-Kurukshetra

Date : 20/08/2022

UDIN: 22094268AQNXXQW6262

Kurukshetra University (PAN- AAIAK8485C)

Annexure-A

Capital Fund

Particulars	Amount
Opening Balance	0.00
Add:- Specific Donation from SN Mishra	6,00,000.00
Add:- Specific Donation from Vishva Nath Attri	10,00,000.00
TOTAL	16,00,000.00

Annexure-B

Reserves & Surplus

Particulars	Amount
Opening Balance	0.00
Add:-Excess of Income over Expenditure	35,40,414.00
Closing Balance	35,40,414.00

Annexure-D

Investments

Particulars	Amount
FDR (26238) SN Mishra for Specific Donation	6,00,000.00
FDR (40762611288) SBI	25,00,000.00
FDR ICICI (Specific donation from Vishva Nath Attri)	10,00,000.00
Total	41,00,000.00

Rohail
FRESH VEDANS
KURUKSHETRA

Bank Reconciliation Statement

Particulars				Amount
Bank balance as per Books of Accounts				9,13,902.50
Add: Cheque issued but not cleared				
Particulars	Dated	Cheque/DD	Amount	
Smarty Pal Singh	21/02/2022	702392	2,000.00	
Asha Modgil	30/03/2022	702410	3,500.00	
Himmat Singh Sinha	30/03/2022	702411	1,500.00	
India Coffee House	30/03/2022	702412	1,995.00	
University Guest House	30/03/2022	702413	1,103.00	
Raman Kumar Gupta	30/03/2022	702414	3,000.00	
Rakesh Vedansh & Co	31/03/2022	702408	17,280.00	
Work shop	31/03/2022	702418	14,950.00	
TDS	31/03/2022	702419	600.00	
Chairman Dept of Commerece	31/03/2022	702420	945.00	
Guest House	31/03/2022	702422	1,575.00	
Rohit Florist	31/03/2022	702423	400.00	
TDS	31/03/2022	702417	308.00	
RDP & Associates	31/03/2022	702416	17,863.00	
Registrar, KUK	31/03/2022	702415	17,007.00	84,026.00
Less: Cheque/DD received but credit not given by Bank				
Particulars	Dated	Cheque/DD	Amount	
DAV College, Cheeka, KTL	31/03/2022	217395	650.00	
DAV College, Cheeka, KTL	31/03/2022	217392	14,350.00	
Minerva College of Edu., Taraori	31/03/2022	196494	5,000.00	
Minerva College of Edu., Taraori	31/03/2022	196499	5,000.00	
SD College, Ambala	31/03/2022	302772	100.00	25,100.00
Bank Balance as per Bank Statement as on 31.03.2022				9,72,828.50




KURUKSHETRA UNIVERSITY KURUKSHETRA ALUMNI ASSOCIATION

Kurukshetra University (PAN- AAIK8485C)

FIXED ASSETS AS ON 31.03.2022

Particulars	W.D.V. as on 01.04.2021	Addition		Sale/ Transfer	Total Dep. Rate	Depreciation	Annexure-C
		Before 180 Days	After 180 Days				W.D.V as on 31.03.2022
LED	0.00	0.00	46,200.00	0.00	46,200.00 15%	3,465.00	42,735.00
Total	0.00	0.00	46,200.00	0.00	46,200.00	3,465.00	42,735.00



KURUKSHETRA UNIVERSITY KURUKSHETRA ALUMNI ASSOCIATION

Kurukshetra University (PAN- AAIK8485C)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

	Amount (₹)		Amount (₹)
Receipts		Payments	
<u>Opening Balance:-</u>		<u>Payments:-</u>	
SBI (37441) Alumni Association Fund	0.00	Bank Charges	177.00
SBI (27931) Student Alumni Fund	0.00	Honorarium Paid	23,500.00
		Help to poor students	17,007.00
<u>Receipts:-</u>		Misc Expenses	3,185.00
Student Alumni Fee	35,73,540.00	Momento Expenses	13,194.00
Donation Received	65,154.00	Printing & Stationary	1,430.00
Membership	9,000.00	Professional Charges	18,880.00
Interest on Saving	14,464.00	Refreshment Expenses	5,981.00
		TA/DA Allowance	16,250.00
Increase in Capital Fund	16,00,000.00	Tally Software Exp	18,171.00
		Travelling Expenses	504.00
		Purchase of Fixed Assets	46,200.00
		Increase in Investments	41,00,000.00
		Increase in Current Assets	7,304.00
		<u>Closing Balance:-</u>	
		SBI (37441) Alumni Association Fund	76,472.50
		SBI (27931) Student Alumni Fund	9,13,902.50
TOTAL	52,62,158.00	TOTAL	52,62,158.00

Auditor's Report

As per our separate report attached on even date

For Rakesh Vedansh & Co
Chartered Accountants



CA. Rakesh Kumar Dhall
Partner

MRN- 094268

Place:-Kurukshetra

Date : 20/08/2022

UDIN: 22094268AQNXQW6262



TOJO VIKAS

"Our Business Is To Provide Better Solutions"



December 7, 2018

To,
The Chairman Geophysics,
Department of Earth Sciences,
Kurukshetra University,
Kurukshetra.

Sub: Request for Using your SCINTREX CG5 equipment.

Sir,

This is with reference to the discussion we had with you on November 30, 2018. As explained to you, we have got an consultancy project for gravity survey, Data Acquisition Analysis & Interpretation for 1000 points, in the state of Andhra Pradesh. We need your departments association in this project.

We would be pleased to:

1. Pay the university Rs.300/- per point amounting to Rs. 300,000/- (Rs. Three Lacs) for the entire project of 1000 points.
2. We will be pleased to pay Advance at the start of each month.

May we request you to kindly accord your approval to the above **ON PRIORITY BASIS** as we have to start the project from December 25, 2018.

We shall also request you to kindly get the equipment calibrated before start of the work. In case the equipment is already calibrated kindly provide a copy of the same.

Kind Regards,

Rajeev Rishi
Director



- GPHS / 045
> 21.12.18

Dr. Anand Kumar

21/12/2018

TOJO VIKAS INTERNATIONAL PRIVATE LIMITED

Regd. Office: M-51, Swati Apts, 12 Mother Dairy Road, Papparganj, Delhi-110092
Sales & Marketing Office: 1st Floor, 4, Akshai, Mehrauli Road, New Delhi-110017
☎ +91-11-46739200/217, 41629226/333, ☎ +91-11-46739280, 46739290
E-mail: mail@tojoiv.com Web: www.tojoiv.com
CIN No. - U74899DL1800PTC059582

TDS Page 13/23, 224

Budget Provision	Brought forward from Prepage	Rs.	P.
Existing balance 184842			
Amount debited 43092		43092	
Balance 141750			
Chairman, Department of Geophysics Branch Office KURUKSHETRA UNIVERSITY KURUKSHETRA-136119.			
Transfer Entry Original/Duplicate <i>is done</i>			
577.002 Teaching & Consultancy Deptt. of Geophysics 2018-19			
Total Rs. (in words) <i>Fifty Three Thousand Ninety Two only.</i>		43092	

1. It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Bhalla
Chairman,
Department of Geophysics
Kurukshetra University
KURUKSHETRA-136119.

TDS
INTERIM TDS RETURN FILED FOR
RS. 43092/- *Fifty
Three Thousand Ninety
Two only*

Pay Rs. 43092/- *Fifty Three Thousand Ninety Two only*

Clerk
Clerk/Assistant *87/04/19* *Shal* *2/3/19*
Supdt. (Accounts)

Budget Provision	Brought forward from Prepage	Rs.	P.
Existing balance 283500			
Amount debited 98658		98658	
Balance 184842			
<i>Benudulup</i> Chairman, Department of Geophysics Kurukshetra University KURUKSHETRA-136119.			
<i>Benjoen</i> Transfer Entry Original/Duplicate			
<i>184842 - 98658 = 86184</i> <i>Dept. of Geophysics 20/8-19</i>		98658	✓
Total Rs. (in words)		Ninety Eight Thousand Six Hundred Fifty eight	

1. It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill:

INTERNAL AUDITED & PASSED FOR
 Rs. 98658/- Rupees Ninety Eight Thousand Six Hundred Fifty eight only

Benudulup
 Chairman,
 Department of Geophysics
 Kurukshetra University
 KURUKSHETRA-136119.

Clerk/Assistant
07/03/19
7/3/19 (Accounts)



FUGRO GEOTECH (INDIA) PVT. LTD.

Fugro House,
D-222/30, TTC Industrial Area, MIDC,
Nerul, Navi Mumbai, 400 705, India
T: +9122 6158 9500, F: +9122 6645 9357
Email : mail@fugroindia.com
Website : www.fugro.com

Date: 21/01/2019

To,
Dr. R. B. S. Yadav,
Department of Geophysics,
Kurukshetra University, Kurukshetra
Haryana, India

Subject: Request for consultancy work using Microtremor instruments and data processing.

Sir,

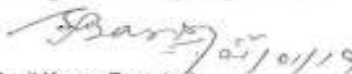
This is with reference to the discussion we had with you on January 04, 2019. Our Organization, FUGRO is the world's leading, independent provider of geo-intelligence and asset integrity solutions for large constructions, infrastructure and natural resources. We have received a consultancy project for Seismic microzonation of Chennai region in the state of Tamil Nadu. We need your association in this project as consultancy work for the following purpose.

1. To use 03 microtremor instruments to carry out field work and for around three months during the period. For this purpose we will pay Rs.1000 /- per instrument per day. The total amount for three months is Rs. 2,70,000/-.
2. Data processing for estimation of predominant frequency and HVV value. For this purpose we will pay Rs 150 per point. The approximate total no. of points are 1200 in nos. The total amount for data processing is Rs.1,80,000/- . The final payable will be based on the actual data processing points done.

Total approximate amount to pay to the university will be Rs. 4,50,000 /- for item 1 and 2. However, the actual amount is payable on the basis of no. of days instrument used and no. of data points processed.

Since we are starting this work in the month of Jan, 2019 and already 20 days have gone by, therefore, we request you to kindly accord your approval to the above on the priority basis. We also request you to check the functionality of the instruments before the instruments are put to use.

With Regards
For Fugro Geotech (India) Pvt. Ltd.


(Sunil Kumar Banerjee)
Business Line Manager (Land Site Characterisation)




Chairman,
Department of Geophysics
Kurukshetra University
KURUKSHETRA-136119





लेखा शाखा-1

From pre-page

The note of Dr. R.E.S. Yadav, Assistant Professor, Department of Geophysics at NP-13 & 14 note, may kindly be perused.

Dr. R.E.S. Yadav has stated that he has received a consultancy project from Fagin Geotech (India) Pvt. Ltd. to carry out investigation of the Chennai city. He has received a total ₹6,59,340/- including SGST & CGST of ₹1,09,890/- in this project and University has provided budget head 571 002 Testing and Consultancy 2019-20 vide NP-7 note.

In this connection, it is submitted that this office had taken necessary approval to carry forward an unspent balance of ₹6,59,340/- including SGST & CGST of ₹1,09,890/- from the Finance Officer vide order dated 18-06-2020 at NP-15, inadvertently, but there were requirement to create a new budget head for payment of consultancy remuneration of ₹6,59,340/- including SGST & CGST of ₹1,09,890/- under the new budget head after taking necessary approval of the Vice-Chancellor. It is pertinent to mention here that the SGST & CGST of ₹1,09,890/- will be ~~left~~ with the University.

In view of the position explained above, the following proposal is submitted for the consideration and approval of the Vice-Chancellor under Clause 7, in anticipation of the approval of the PC/EC which will be accounted for in the Revised Estimates of 2020-21.

No. No.	Head	Ledger	Department	Type	Provision
1	500 001	Consultancy Remuneration	Department of Geophysics	B	₹6,59,340/-

Submitted for consideration and orders of the Vice-Chancellor.

please

A-1124/10-2020
(Head Office/Accounts)

Supdt. (A/c-II) (S-L)

A.R. (A/c-II)

F.P.

Registrar

V.P.

10/11/20

(S-L)

20/10/20

29/10/20

5/11/20

347

FD

Dr. P.R. Syadani
Asst. Prof. Geophysics

15/11/20
6015/A
30/11/20
31/11/20
31/11/20
31/11/20

2069
dated at
Page-76/38
22/11/20

Ag

25/11/20

		Brought forward from Prepage	Rs.	P.
Budget Provision				
Existing balance	171765			
Amount debited	61875			
Balance	109890			
Head of Dept/ Branch officer				
Transfer Entry Original/Duplicate DIA / Seen				
577.002 - Faculty & Consultant 545.001 - Consultancy Remuneration				
		Total Rs. (in words)	Sixty one thousand	(187)
			Eight Hundred Seventy five	only

R.B.S. Yadav
Dr. R.B.S. Yadav
 Assistant Professor
 Department of Geophysics
 Kurukshetra University
 Kurukshetra-136119 (Haryana) INDIA

1. It is certified that expenditure charged in the bill could not with due regard to interest of the Kurukshetra University be avoided.
2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed balance of the payment advance and will be paid on receipt of money drawn on this bill.

Payment

Pay Rs. 61875
₹ Sixty One Thousand Eight Hundred
Seventy Five Only
A. J. 2020
 Clerk/Assistant

Name *R.B.S. Yadav*
Dr. R.B.S. Yadav
 Assistant Professor
 Department of Geophysics
 Kurukshetra University
 Kurukshetra-136119 (Haryana) INDIA

[Signature]
 Superintendent

Joint Director
 Local Audit Haryana
 K.U. KURUKSHETRA

Budget Provision		Brought forward from Prepage	Rs. 460354
Existing balance	457354	See this budget	185691
Amount debited	185691		
Balance	473715		
Head of Dept/ Branch officer		Pre-audited and passed for,	
		Rupees	
		Auditor	R.S.A. J.D.
		Total Rs. (in words)	One Lakh Eighty Five Thousand Six Hundred Twenty Five

Dr. R.B.S. Yadav
 Dr. R.B.S. Yadav
 Assistant Professor
 Department of Geophysics
 Kurukshetra University

Transfer Entry
 Original/Duplicate
Practising
 S.R. / Seen

572-002 - Cash - Copy of bill
 575-001 - Cash - Copy of bill
 2020-21

1. It is certified that expenditure charged in the bill could not with due regard to interest of the Kurukshetra University be avoided.
2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed balance of the payment advance and will be paid on receipt of money drawn on this bill.

Name *Dr. R.B.S. Yadav*
 Office
 Dr. R.B.S. Yadav
 Assistant Professor
 Department of Geophysics
 Kurukshetra University
 Kurukshetra-136119 (Haryana) INDIA

Rs. 460354
 Pay Rs. 185691
 One Lakh Eighty Five Thousand Six Hundred Twenty Five
 Handed
 Clerk/Assistant

Dr. R.B.S. Yadav
 Joint Director (Accounts)
 10/7/2020

Pre-audited and passed for,
 Rupees
 Auditor
 R.S.A. J.D.

Joint Director
 Local Audit Haryana
 K.U. KURUKSHETRA

DEPARTMENT OF GEOLOGY

KURUKSHETRA UNIVERSITY, KURUKSHETRA

No: GEOL/22/4231
Date: 21/3/22

ORD/22/1295
24/3/22

I received a request for consultancy work related to the vetting of a geological report (Flag A) for which I have taken the permission to do this consultancy work (Flag B). The consultancy firm have deposited the total charges of the consultancy work i.e. Rs. 15,000/- (Fifteen thousand) including GST in the VC collection Account No. 10139650221 with transaction reference no. 73221872388351, dated 14/03/2022. I have completed the above consultancy work.

Now, in view of the above, the followings are required to complete the process of consultancy work.

1. Receipt of consultancy money deposited by the firm.
2. Budget head number for consultancy money.
3. To give information about the PI consultancy share after excluding all other charges, as it is an advisory consultancy.

You are requested to take further necessary action, Please.

[Signature]
Dr. Naresh Kumar
Assistant Professor

Dean, Research & Development

for necessary dis
Efforts to increase consultancy work at Kurukshetra University need to be strengthened as it has a positive impact on our future NAAC rankings. A consultancy work, though of very small amount, has been successfully carried out by Dr. Naresh Kumar, Dept. of Geology and it is a welcome step. Submitted for the perusal of Hon'ble Vice-Chancellor. The file after perusal may please be routed to the Finance Officer for taking further necessary action, as at 'x' above, expeditiously so that the faculty members feel encouraged to bring further consultancy work.

Registries
Sueel
25/3/22
For 'x' above.
K.F.O.
Sueel
27/3/22
F.O.

VC OFFICE
Diary No. 1770/F
Dated 25.03.22

ACCOUNTS BRANCH MAIN
K.U. KURUKSHETRA
23/3/22
Party No. 18759

Registrar's Office
Dy. No. 2439-C
Dated 25-3-22

E 6150
E 6150

Sr. Co. (A) (S-I)
SAI
29/3/22

24/3/2022

19/3/22



KURUKSHETRA UNIVERSITY, KURUKSHETRA

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

DRD/1370
31/3/22

The note of Dean, Research & Development at NP ante may kindly be perused.
If approved, Dean, Research & Development may be requested to intimate GST amount and GST no. of the firm, so that receipt may be issued accordingly.

ACCOUNTS BRANCH MAIN
K.U. KURUKSHETRA
31/3/22
Diary No. 12752

[Signature]
31/3/22

[Signature]
30/3/2022

S A I

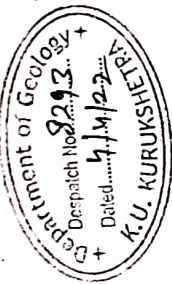
Sr. Coordinator, A/Cs-I

[Signature]
31/03/22

Dean, Research & Development

Dr. Navish to do the needful please.
[Signature]
4/4/2022

Dr. Navish Kuper, hnd physics



The desired informations by Account Branch are given below:-

- GST Amount: 2700/-
- GST no. of the firm: 07ABAF A 4957B1Z5

The file is forwarded for further necessary action please

Dean, Research & Development

[Signature]
4/4/22
Chairman
Department of Geology
Kurukshetra University
Kurukshetra-136119

Sr. Coordinator A/Cs-I

[Signature]
4/4/2022

S A I

[Signature]
6/4/22

AC
Diary No. 12752



KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

From pre-page:-

CASH & FEE
Diary No. 9454
Date 2-05-22
4-05-22

Supdt. (C&F) is requested to issue a

receipt of ₹ 15,000/- in favour of ^{Account} placed below online
verified credit statement ^{D. account no. XXXXX50221} as per detail given on it.

ACCOUNTS BRANCH MAIN
KURUKSHETRA
02 MAY 2022
Diary No. 12.752

SFI
Supdt. (C&F) Avila Renu

22-05-22

The Receipt has been issued vide Receipt N!
BR4/71 DT 4/5/2022 Amounting Rs-15000/-
in favour of Arc Testing Laboratory

Submitted, please
Assistant (Income Section)
Date 4/5/22

Supdt (C&F)
Supdt (Main Account)



KURUKSHETRA UNIVERSITY, KURUKSHETRA

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

from pre-page →

The Expenditure may be incurred
Out of Budget Head 422.002 Consultancy
Charges (Dept. of Geology) 2022-23, please.

Noted:-

Pg. No-97
02

[Handwritten signature]

[Handwritten signature]
05/05/22

Sr. Co-ordinator (A/C-2)

Urge
5/5/22

Chairman
Dept of Geology

ACCOUNTS BRANCH MAIN
K.U. KURUKSHETRA
05 MAY 2022
Diary No. 12752

ARC TESTING LABORATORY

(GOVT. APPROVED TESTING LABORATORY)



NABL ACCREDITED LABORATORY VIDE CERTIFICATE NO. - TC-5750

ISO 9001:2015 / ISO 17025:2017 / ISO 14001:2015 / ISO 45001:2018 CERTIFIED LABORATORY

Date 06.02.2022

To

Dr. Navash Kumar

Department of Geology.

Kurukshetra University, Kurukshetra (Haryana)

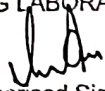
Sub: Vetting of Technical Report " Geological / Geotechnical Investigation for construction of Barrage across River Ramganga in the state of Uttarakhand Near Gairson Poon under Water Supply scheme for Gairson Poon.

Sir,

This is with reference to above cited subject. We have conducted drilling at the site and prepared a technical report based on field and lab tests for the proposed barrage site across River Ramganga in the state Uttarakhand. We will be highly oblige if you kindly take the vetting of the report. The total cost of this consultancy work will be Rs 15000/- (Rupees fifteen thousand only) including GST.

Please find enclosed herewith two copies of above referred report for further action.

For ARC TESTING LABORATORY


Authorised Signatory

Kh.No.- 42/9/4, Village - Badli, Near Aastha Hospital, New Delhi - 110042

Phone No. 27375320, 9911321243, 9718238508, 9818555221

Website: www.aarcindia.com, Email: aarcindia.lab@gmail.com

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

Funds Received/Generated from Endowments.

Name of the Endowment Fund	Type (Govt./Non-Govt.)	Funds Provided (In Lakh)
2017-18		
Endowment Fund	Non-Govt.	Rs.16,27,207/-
2018-19		
Endowment Fund	Non-Govt.	Rs.14,77,129/-
2019-20		
Endowment Fund	Non-Govt.	Rs.17,43,368/-
Endowment Fund	Non-Govt.	Rs.10,21,997/-
2020-21		
Endowment Fund	Non-Govt.	Rs.19,02,619/-
Endowment Fund	Non-Govt.	Rs.78,664/-
Endowment Fund	Non-Govt.	Rs.2,39,359/-
2021-22		
Endowment Fund	Non-Govt.	Rs.13,63,631/-
Endowment Fund	Non-Govt.	Rs.81,016/-
Endowment Fund	Non-Govt.	Rs.14,898/-
Endowment Fund	Non-Govt.	Rs.5,07,559/-


20.10.22
Finance Officer
Kurukshetra University
Kurukshetra (India)