

**3.1.3 Teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/research during 2017-18**

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by State Legislature Act XII of 1956)  
No. DPA-1/21/17/ 1154  
Dated: 24-5-17

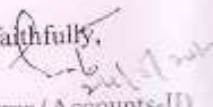
To: Dr. Jitender Kumar Bhardwaj, Assistant Professor,  
Deptt. of Zoology,  
Kurukshetra University,  
Kurukshetra,

Subject: Travel grant to attend "International Health Conference-2017" to be held on 29.06.2017 to 01.07.2017 at St. Hugh's College Oxford, U.K out of UGC Travel Grant during 12<sup>th</sup> Plan.

Sir,  
Kindly refer to your application No. DZ/17/7085 dated 08.05.2017 on the subject cited above.

In this connection, it is to inform you that the Vice-Chancellor has been pleased to allow you to attend "International Health Conference-2017" to be held on 29.06.2017 to 01.07.2017 at St. Hugh's College Oxford, U.K and also sanction maximum financial assistance of 1,28,818/- (Rs. One Lakh Twenty Eight Thousand Eight Hundred Eighteen only) i.e 75% of the total expenditure of Rs. 1,71,757/- (Air fare = 76,045/- Regn. Fee = 25,000/- Local fare (KUK to Delhi) = 3,800/- Local Travel (International) = 20,000/- DA = 34,912/- Accomn. Charg. = 12,000/-), subject to the condition that you have not availed/sanctioned this financial facility from another funding agency(s) out of UGC Travel Grant during 12<sup>th</sup> Plan.


It is, however, added here that after attending said Conference you are required to give presentation in the Department within one month in the presence of the Dean (R. & D), Chairperson/Principal/Directors, Faculty members and students of the Deptt./College on the report highlighting the work you presented in the Conference, overall developments in the field of research, etc. After presentation, this report containing the suggestions, if any, of the above University functionaries be submitted to the University immediately.


Yours faithfully,  
  
Deputy Registrar (Accounts-II)

Endst. No. DPA-1/21/17/ \_\_\_\_\_ Dated \_\_\_\_\_

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

1. Dean, Research & Development, KUK.
2. Chairperson, Deptt. of Zoology, KUK.
3. Deputy Registrar ( Estt.-T), KUK.

  
Deputy Registrar (Account-II)

  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
KIRAN DIVISION

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 01.08.2017

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOSA-A) entitled "Tuning of pH-responsive behavior of conducting polymer bio-composites for biomedical applications"

**PJ** **Dr. Neelima Dubey**, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of ₹ 29,50,000/- (Rupees Twenty Nine Lakh Fifty Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (₹25,50,000/-) as well as Capital (₹ 4,00,000/-) Components are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments Cyclic voltammeter, pH/conductivity meter, TDS meter	4,00,000/-	-----	-----	4,00,000/-
<b>B.</b>	<b>Recurring(General)</b>				
	Fellowship for Ph.D @ ₹ 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	50,000/-	50,000/-	50,000/-	1,50,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
<b>C.</b>	<b>Overhead</b>	1,00,000/-	1,00,000/-	70,000/-	2,70,000/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>8,60,000/-</b>	<b>8,60,000/-</b>	<b>8,30,000/-</b>	<b>25,50,000/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>12,60,000/-</b>	<b>8,60,000/-</b>	<b>8,30,000/-</b>	<b>29,50,000/-</b>

2. Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)

3. The sanction of the President is also accorded to the release of ₹ 8,60,000/- (Rupees Eight Lakh Sixty Thousand only) under "General Component" to The Registrar, Kurukshetra University, Kurukshetra-136119, Haryana being the first instalment of the grant for the year 2017-2018 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization 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.

5. The grantee organization 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.

6. 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.

7. 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/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization 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 grant under the project shall be considered only on receipt of the said documents.

*Ranhar*  
Chairperson  
Department of Chemistry  
K.U. KURUKSHETRA

Contd. p/-2

*Director*  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



Georg-August-Universität  
Göttingen

Dr. Chandhary Bhiswan Singh  
Registrar's Residence, Ctr. Banti Lal  
University - Bhiwani  
Haryana - 127001  
India

Department für  
Nutzpflanzenwissenschaften

Division of Agricultural Engineering  
Prof. Dr.-Ing. Frank Banke  
Dorotheenschlager 11  
Göttingen 33  
37075 Göttingen  
Tel. +49 (0) 551 4 29-25529  
Fax +49 (0) 551 4 29-25529  
agrifor@uni-goettingen.de

Göttingen, 10. August 2017

**Invitation to the DAAD Alumni Seminar 2017 from 6<sup>th</sup> to 18<sup>th</sup> November 2017 in Göttingen and Hannover**

Dear Professor Chaudhary,

We would like to cordially invite you to the DAAD Alumni Seminar 2017 with the topic "Steigerung der Ernährungssicherheit durch Precision Agriculture - food security increase by precision agriculture" in Göttingen. The event takes place from the 6th to the 19th of November and includes a seminar in Göttingen during the first week, as well as a visit to the AGRITECHNICA trade fair in Hannover in the second week.

For the course of time it is planned that you arrive in Göttingen on the 6th of November and will stay in Göttingen until 13th November for the seminar, from 7th to 12th November. On 13th November you will travel to Hannover, where you will finally visit AGRITECHNICA from the 14th to the 18th of November. Your departure is scheduled on the 19th of November. Please also consider the attached information to this letter.

Please note that the costs incurred may only be reimbursed in the amount stated in the attached information sheet. Daily allowance is not paid. The daily route to the seminar and private trips within Göttingen will not be refunded.

We are looking forward to receiving your written confirmation of your participation by August 31<sup>st</sup>, 2017. Please use the confirmation form enclosed with the e-mail.

Sincerely yours

Prof. Dr.-Ing. Frank Banke

**DAAD**

DAAD - Division of Agricultural Engineering  
Dorotheenschlager 11  
37075 Göttingen

Tel. +49 (0)551 4 29-25529  
Fax +49 (0)551 4 29-25529

**ifz**

Institute for Energy Efficient and Sustainable Production

agrifor@uni-goettingen.de  
www.agrifor.uni-goettingen.de

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



中央研究院 地球科學研究所  
Institute of Earth Sciences, Academia Sinica  
128, Sec. 2, Academia Road, Nangang, Taipei, Taiwan, ROC  
Tel: 886-2-27839910, <http://www.earth.sinica.edu.tw>



February 8, 2017

Dr. Rambichar Singh Yadav  
Department of Geophysics  
Kurukshetra University  
Haryana  
INDIA

Dear Dr. Yadav,

In order to carry out the research in our collaborative project *Full 3-D waveform tomography and  $Q_p$  attenuation for Kachchh, Gujarat, India* funded under the Taiwan-India Program of Cooperation in Science and Technology, I am very pleased to invite you to visit us at the Institute of Earth Sciences (IES), Academia Sinica, in Taipei, Taiwan. We would like you to visit us during March 15-25, 2017. Under the terms of this collaboration, we will cover your living expenses during your stay in Taiwan. We will also provide you with necessary office space and research facilities during your stay at IES. We hope that you will accept our invitation.

Best regards,

Li Zhao, Ph.D.  
Research Fellow and Deputy Director  
Institute of Earth Sciences  
Academia Sinica  
128 Academia Road Sec.2  
Nangang, Taipei 11529  
TAIWAN

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



#06-23 ONE COMMONWEALTH  
1 Commonwealth Lane, Singapore 149544  
Tel: (65) 64723108 Fax: (65) 6472 3208  
Biz/GST Registration 200210443E  
Website: [www.meetmatt.net](http://www.meetmatt.net)

02 May 2017

Dr. RBS Yadav  
H6458445  
[rbsykuk@gmail.com](mailto:rbsykuk@gmail.com)  
Assistant Professor  
Kurukshetra University  
Department of Geophysics  
Kurukshetra University  
Kurukshetra - 136119, Haryana  
India

Dear Dr. RBS Yadav

On behalf of the organizers, we invite your participation at AOGS2017 - 14th Annual Meeting of the Asia Oceania Geosciences Society. This year, the event will be taking place in Singapore. The event dates and venue details are as shown below.

Conference Dates & Program

06 to 11 August 2017

Conference Registration, Society Meetings, Exhibition and Scientific Conference

From 12 August 2017

Post-conference Business Meetings

Conference Venue

Suntec Singapore Convention & Exhibition Centre  
1 Raffles Boulevard, Suntec City Singapore 039593  
Tel: 6337 2888

Click [here](#) for the map

Please know that this letter is to facilitate your travel arrangement including application for travel visa. It is not an undertaking to provide financial assistance. Do note also that your participation will only be confirmed upon receipt of your online registration form and payment.

Yours sincerely

Cheng-Hoon Khoo  
Conference Secretariat, Singapore  
#06-23, ONE COMMONWEALTH  
1 Commonwealth Lane, Singapore 149544  
Tel: (65) 6472 3108 Fax: (65) 6472 3208  
Email: [info@asiaoceania.org](mailto:info@asiaoceania.org)

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

KURUKSHETRA UNIVERSITY KURUKSHETRA  
(Established by the State Legislature Act XII of 1956)  
CONTINGENT BILL

Details of the Bill for contingent charges of Geophysics Department for the month of October 2017

**ADJUSTMENT ONLY**

Serial No. Vouchers	Description of charges and authority for sub-special sanctions, if any	Amount Rs.	P.
	<b>NO PAYMENT - ADJUSTMENT ONLY</b> In favour of: <u>Dr. R.B.S. Yadav. PI</u>		
	Adjustment of Advance of Rs. 61000/- drawn on dated 03/08/2017 w.e.f. 05/08/2017 to 12/08/2017.		
1.	<b>Accommodation Charges</b> Airbnb, Private Room, 57 Lorong Melayu, Singapore Vide Bill No. HMYTZ95QJP dated 14.07.2017	10,263/-	
2.	<b>Registration Fee and Abstract Processing Fee</b> (i) Registration Fee = 16409.61/- (ii) Abstract Processing Fee = 1656.85/- Total: 18,066.46/-	18,066/-	
3.	<b>DA</b> \$75.0x6 days @Rs 64/- per dollar = 28,800/-	28,800/-	21600
	Total Expenditure = 57,129/-	57,129/-	49929
	Money deposited to University vide OBC scroll no. 1498 dated 23/8/17 = 11,137/-	11,137/-	
	Total = 68,266/-	68,266/-	
	Advance received = 61,000/-	61,000/-	

Head of charge ... Budget 813.009-Department of Science and Technology (DST-SERB) 2017-18 GENERAL-B (Overhead Charges)

*Director*  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

**ITS/Off-514/2017-18**  
**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  
VasantKunj  
New Delhi-110070

Dated : 28/9/17

**ORDER**

Subject: Reimbursement of travel grant to "Dr. R.B.S. Yadav, Assistant Professor, D/o Geophysics, Kurukshetra University, Kurukshetra - 136119 (Haryana)" for attending "14th Annual Meeting of the Asia Oceania Geosciences Society 2017" held during 06-08-2017 to 11-08-2017 in Suntec, Singapore

Sanction of the Science & Engineering Research Board (SERB) is hereby accorded to payment of a sum of Rs. 23,516/- (Rupees Twenty Three Thousand Five Hundred Sixteen Only) for meeting the expenses incurred towards travel expenditure & visa fees for participating in the above international event.

2. Sanction of the grant is subject to fulfillment of Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
3. The expenditure involved is debitible to "Fund for Science & Engineering Research (FSER)"
4. This grant is being reimbursed under the ITS Scheme.
5. The Sanction has been issued with the approval of the competent authority under delegated powers vide Diary No. SERB/F/6043/2017-18 dated 22-Sep-17
6. The amount of Rs. 23,516/- (Rupees Twenty Three Thousand Five Hundred Sixteen Only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed to Registrar, Kurukshetra University, Kurukshetra - 136119 (Haryana) by means of RTGS/NEFT transaction as per their Bank details given below:

Name of A/C Holder	Registrar
Bank Name & Branch	State Bank of India, Kurukshetra
Account No.	32145110342
IFSC/RTGS Code	SBIN0001600
Applicant's E-Mail	rbsykuk@gmail.com
A/c Holder's E Mail	registrarkuk@gmail.com

Cont... 2/-

  
Registrar

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

7. It is certified that original the boarding passes have been received along with travel expenditure & visa fees documents and retained in the Board.
8. In the eventuality of any excess payment arising on account of typographical errors, etc., the excess amount should be refunded immediately to the Science and Engineering Research Board (SERB) by way of an a/c payee cheque drawn in favour of "Fund for Science & Engineering Research" payable at New Delhi. Non-compliance would lead to SERB initiating recovery procedures which would also attract applicable penal interest decided by the SERB.
9. In case of any discrepancy you may contact ITS Section at [ms.its@serb.gov.in](mailto:ms.its@serb.gov.in)

*Monika Agarwal*  
(Monika Agarwal)  
Scientist E

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, 11rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. R.B.S. Yadav Assistant Professor D/o Geophysics Kurukshetra University Kurukshetra - 136119 (Haryana) Email: <a href="mailto:rbsykuk@gmail.com">rbsykuk@gmail.com</a>
5.	The Registrar Kurukshetra University Kurukshetra - 136119 (Haryana) Email: <a href="mailto:registrarkuk@gmail.com">registrarkuk@gmail.com</a>

*Monika Agarwal*  
(Monika Agarwal)  
Scientist E

*Director*  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra





## भारतीय राष्ट्रीय विज्ञान अकादमी

बहादुर शाह ज़फ़र मार्ग, नई दिल्ली-110 002  
INDIAN NATIONAL SCIENCE ACADEMY  
Bahadur Shah Zafar Marg, New Delhi - 110 002

No.Int/CAS/2017/05/  
December 9, 2016

Professor Mohan D Sharma  
Department of Mathematics,  
Kurukshetra University,  
Kurukshetra,  
Haryana -136119

Sub: Your Selection to **Czech Republic** for **04 Weeks** under International Collaboration/Exchange Programme during 2017.

Dear Prof. Sharma,

We wish to inform you that on the recommendations of the Inter-Academy Exchange Committee, the Academy has short listed your name for your visit to above country with **50%** travel support. The local hospitality and internal travel will be borne by the host Academy/Organisation in the above country. You are required to send the following documents duly completed:-

1. Form of Proposal (*one hard copy and the other through e.mail*). Please note that the Form of Proposal should reach INSA at least 3 months before your proposed visit.
2. Certificate duly signed by the Head of your Organisation/Institute.

According to the guidelines of the Academy, scientists considered for Selection under the programme are expected to undertake the visit within the calendar year i.e. up to **December 31, 2017** and it is subject to the acceptance by the host Academy/Organisation. We would be happy to receive your acceptance of this offer **within 30 days** of issue of this letter. In case, you are not able to avail this offer please do let us know so that this offer can be transferred to the next person.

Please ensure that the dates indicated by you in your proposal are acceptable to your host and also your parent institute. No request of change of dates will be considered by the Academy.

Kindly acknowledge the receipt.

Yours sincerely,

  
(Dr (Mrs) Brotati Chattopadhyay)  
Assistant Executive Director (International)

Encl:a/a.

**Important Note:**

- \* Please do not proceed to foreign country until you receive the Final Deputation Letter and Visa Advice from INSA . Without these documents your visit will not be considered under INSA Bilateral Exchange Programme.
- \* Your stay in foreign country should not exceed the period sanctioned by the Academy

Copy to: The Registrar, Kurukshetra University, Kurukshetra, Haryana -136119.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



Science & Engineering Research Board (SERB)  
An Authority under the Department of Science & Technology, Government of India  
Established through an Act of Parliament: SERB Act 2008, Department of Science & Technology,  
Government of India  
International Travel Support Scheme



Application No. - ITS/2512/2017-18

Dated: 25-07-2017

To  
Dr. JITENDER KUMAR  
Assistant Professor  
of Statistics & Operational Research, Kurukshetra University, Kurukshetra  
KURUKSHETRA UNIVERSITY  
KURUKSHETRA-136119(HARYANA)

Sub: Financial Assistance to Dr. JITENDER KUMAR for participating in FIM&ISME2017 BILATERAL INTERNATIONAL CONFERENCE BETWEEN TWENTY SIXTH INTERNATIONAL CONFERENCE OF FORUM FOR INTERDISCIPLINARY MATHEMATICS AND FOURTEENTH SYMPOSIUM ON MANAGEMENT ENGINEERING to be held from 25-08-2017 to 28-08-2017 in KITAKYUSHU, JAPAN.

Sir/Madam,

We are happy to inform you that your application seeking financial grant to attend the above mentioned international scientific event has been recommended for support by the Science and Engineering Research Board (SERB). We will provide to and fro economic class air-fare by the shortest route, airport tax, visa fees & registration fees. It is hoped that the support will give you an opportunity to interact with leading international experts in the area. The support, however, is subject to the following conditions.

1. You should not have received financial support during the last three years under this scheme.
2. The air tickets are to be booked in economy class by the shortest route in a national carrier i.e. Air India. It may be noted that rescheduling/cancellation charges will not be reimbursed.
3. The destination for which there is no direct Air India flight, you have to travel by Air India upto the nearest hub to the destination and after that services of any other airline may be utilized, preferably of Air India alliance partner.
4. E-ticket is acceptable provided the amount of the fare is clearly reflected on the ticket.
5. The signed print copy of Claim Form along with the original Boarding passes and institute account details must be sent to the SERB immediately after completing the online Claim Form to the following address.

ITS Section

5 & 5A, Lower Ground Floor

Vasant Square Mall, Sector B, Pocket 5

Vasant Kunj, New Delhi, Delhi-110070

6. The account details must be in the format available at the home page of the online portal in the format section and it must be endorsed by the competent authority of the institute/university.
7. SERB will reimburse the grant after deducting the financial assistance received from any other sources, if any.
8. All other expenses such as per diem, taxi fare etc. will not be reimbursed by SERB.
9. You will have to make your own arrangements for foreign exchange required for the purpose.
10. You will not be treated as a delegate sponsored by the Government of India.
11. Based on this offer letter, your Institute may consider advancing necessary funds to enable you to attend the above event.
12. We request you to either accept or decline this offer at the earliest online. On acceptance only, you will be able to submit the Claim Form. Please note that once you decline this offer, it will be assumed that you are not interested in availing this offer and no further communication will be entertained in this matter.
13. You must submit Claim Form and other documents online within 90 days of the Last Date of the Event, failing which SERB will not reimburse the Travel Grant.
14. If any candidate found to have furnished incorrect / misleading information at any stage, his/her candidature will be cancelled and no reimbursement will be made. The candidate will also be debarred for next three years for availing support under this scheme.

With kind regards,

Department of Statistics &  
Operational Research,  
Kurukshetra University,  
KURUKSHETRA-136119

Your's Faithfully

Monika Agarwal  
Scientist-E (Member Secretary)

Email  
ms[DOT]its[at]serb[DOT]gov[DOT]in

TEQIP-II Project  
UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY (UIET)  
KURUKSHETRA UNIVERSITY KURUKSHE

Subject:- Designing and characterization of Solar System (R & D Project).

PUC is a proposal of Dr. Monish Gupta, Asst. Prof. (ECE, UIET) may kindly be perused vide which he has requested to accord sanctioned of Rs 3.40 Lakh for research project on Designing and characterization of Solar System. The expenditure will be incurred out of TEQIP-II Budget Head - Enhancement of R & D.

As there is provision for enhancement of Research and Development in PIP guidelines of TEQIP Project (Annexure-1), the Vice-Chancellor may kindly be requested to accord sanctioned of Rs 3.40 Lakh for the above said R&D project out of TEQIP-II funds through the committee as proposed at "P" on PUC.

Submitted for consideration and approval of the Vice-Chancellor, please

Office  
Date 30.11.16

24/11/16  
12/11/16

UIET EC 2016

ary No. 8170

is OFFICE  
ary No. 29/12/16

Project Assistant 30.11.16  
TEQIP-II, UIET

Project Co-ordinator, TEQIP-II

Director, UIET

30/11/16

The said development will help improve & diversify teaching capability including laboratory works capability.

30/12/16

DR (Tech)

30/11/16

In view of the position explained and request made 'x' above is submitted for kind approval of the Vice-Chancellor out of the TEQIP-II budget head, please.

QIP - II  
ET, KUK  
16.10  
21.12.16

DR (Tech)

30/11/16

30/11/16

30/11/16

Registrar

30/11/16

30/12/16

V/C What are criteria for allotment of project?

KURUKSHETRA UNIVERSITY KURUKSHETRA

Proceedings of the meeting of the committee constituted by the Vice –Chancellor to examine the R&D proposal under TEQIP-II project of Dr Monish Gupta, Astt Proff (ECE,UIET) on "Designing and Characterization of Solar System" held on 04-01-17 at 2.30 p.m. in the office of Dean(Academic Affairs).

Member Present:

- (1) Prof. (Dr.) Anil Vohra , Dean ( Academic Affairs)
- (2) Prof. (Dr.) Ashwani Sharma ( Professor, Electrical Dept., NIT KKR)
- (3) Prof.(Dr.) Anurekha Sharma ( Professor, Electronics Deptt. KUK)
- (4) Prof.(Dr.) C.C. Tripathi ( Director, UIET)

The committee perused the the R&D proposal under TEQIP-II project of Dr Monish Gupta, Astt Proff (ECE,UIET) on "Designing and Characterization of Solar System". After deliberate discussion on the proposal the committee recommends that

- (1) The minimum capacity of Solar system to be installed should be 5 KW.
- (2) The provision of grid connection should also be incorporated in solar system.

Accordingly, Dr Monish Gupta, Astt Proff (ECE,UIET) is advised to submit the revised proposal by incorporating the above points in his R&D proposal.



( Anil Vohra)

Dean

( Academic Affairs)



Ashwani Sharma

( Professor)

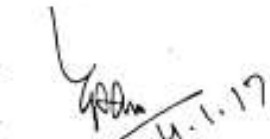
(Electrical Dept., NIT KKR)



Anurekha Sharma

( Professor)

(Electronics Deptt. KUK)



C.C. Tripathi

(Director)

( UIET)



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

# 2017-2018

(35100656)



**FORM - J**  
**CLAIM BILL FORM**  
**COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH**  
 Human Resource Development Group  
 CSIR Complex, Library Avenue, Pusa, New Delhi - 110012  
 (To be photocopied, filled and submitted in triplicate)

To  
 HEAD (HRDG)  
 Council of Scientific & Industrial Research  
 CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI - 110 012.

Bill No. \_\_\_\_\_  
 CSIR Sanction No. 21(1005)/15/EMR-II Dated 21.03.2016

Name of Scheme in full: Surface active ionic liquids based on sodium dodecyl benzene sulphonate:  
 Acoustic, Conductometric, Tensiometric and spectroscopic studies on self assembling behavior in  
 aqueous solutions of various polyelectrolytes/Polymers and some lithium salts.

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff (Rs.)	Contingency (Rs.)	Scientist Allowance (Rs.)	Equip-ment	HRA* (Rs.) (10%)	Over head Exp. (Rs.) (5%)	
1. Amount Sanctioned for Year (FY 2017-18)	4,32,000	3,00,000 (for three years)	2,40,000	-	43,200	21,171 (FY 2016-17)	7,53,371
2. Amount Claimed for period from 1.04.2018 to 31.03.2019	4,32,000	-	2,40,000	-	43,200	40,419 (FY 2017-18)	7,55,619
Deduct: 3. Unspent balance from the grant of last year	Nil	99,831	Nil	-	Nil	14,171 (To be paid to Univ.)	
4. Net amount claimed	4,32,000		2,40,000		2,40,000	40,419	7,55,619

43,200/-

1) Certified that the amount claimed in this bill will be utilized for the purpose for which it has been// sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

APJ

*Director*  
 Director  
 Internal Quality Assurance Cell  
 Kurukshetra University, Kurukshetra


# 2017-2018

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

  
Registrar  
Kurukshetra University,  
KURUKSHETRA-136119.

Counter Signature & Designation of Signature of  
Head of the Institution with Emeritus Scientist  
Kurukshetra University,  
KURUKSHETRA-136119.

  
Chairman  
Department of Chemistry  
Kurukshetra University,  
Kurukshetra-136119

  
Prof. Amalendu Pal  
Emeritus Scientist (CSIR)  
Department of Chemistry  
Kurukshetra University  
Kurukshetra-136119 (INDIA)

(This space is to be filled in by the CSIR)

Gr No. 1085 dated 05-10-2018 Budget Head P-21-103

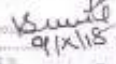
Pay Rupees 7,55,619/- Rs. Seven lakh fifty five thousand six hundred

Demand Draft/Cheque to be Issued in favour of

nineteen only

① The Registrar  
Kurukshetra University  
University Campus,  
Kurukshetra - 136 119

This space is to be filled in by the CSIR  
The amount should be in figures  
The amount electronically in the bank account  
of CSIR/ICMR/DBT.....  
All bank details indicated here will and is  
not authorized by undersigned.

  
Section Officer  
CSIR COMPLEX, LIBRARY AVENUE, PUSA  
NEW DELHI - 110 012

For use of Audit:

Budget Head \_\_\_\_\_

MBR-EG \_\_\_\_\_ dated \_\_\_\_\_

Pay Rs. \_\_\_\_\_

Rupees: \_\_\_\_\_ only.

② Dr. Amalendu Pal  
CSIR, Emeritus Scientist  
Dept. of Chemistry,  
Kurukshetra University  
University Campus  
Kurukshetra - 136 119

Accounts Officer  
CSIR COMPLEX, LIBRARY AVENUE, PUSA  
NEW DELHI - 110 012

Page 2 of 3

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

**NO. SB/YS/LS-180/2014**  
**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 Dhanda, 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 debitible 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/-


  
Under Secretary

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



FILE NO. EMR/2016/005240  
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-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 Sardha, Department of Geophysics, Kurukshetra University, Sector 10, Kurukshetra, Kurukshetra, Haryana-136119 and by Prof. Satybir Singh Toppa, 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)	550000
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
--------------	--

  
Dinesh Kumar

Internal Quality Assurance Cell  
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 Securring (Grants-in-aid General) & Non-Securring (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. EMB/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. Prahlad Ram)  
Scientist C  
prahlad@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.	<p>✓ Dr. Manisha Sandhu Department of Geophysics Kurukshetra University, Sector 10, Kurukshetra, Kurukshetra, Haryana-136118 Email: sandhu.manisha553@gmail.com Mobile: 919996604087</p> <p>✓ Prof. Satybir Singh Teotia Geophysics Kurukshetra University</p> <p>✓ Prof. Dinesh Kumar Geophysics Kurukshetra University (Start date of the project may be intimated by name to the undersigned. For guidance terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>.)</p>
5.	<p>✓ Vice Chancellor, Kurukshetra University, Sector 10, Kurukshetra</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

  
(Dr. Prahlad Ram)  
Scientist C

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

3-1-3

☎. प. सं. / PABX : 26588980, 26588707, 26589136, 26589745,  
26589873, 26389414  
☎. सं. / FAX : 011-26588662, 011-26589791, 011-26389258

डिविजन / GRAM : SCIENTIFIC  
वेब-साइट : www.icmr-nc.in  
ई-मेल : icmrhqds@samad.nc.in



## भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)  
डी. रामलिंगस्वामी भवन, अन्सारी नगर, नई दिल्ली - 110 029  
DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, NEW DELHI - 110 029

No. INDO/FRC/452/Y-76/2019-20-IHD

Dated: 19<sup>th</sup> December, 2019

### OFFICE ORDER

On the recommendation of the Selection Committee, the Council is pleased to award the Long Term ICMR-DHR International Fellowship for Young Indian Biomedical Scientists for the year 2019-20 to Dr. Dinesh Kumar, Assistant Professor, Institute of Pharmaceutical Sciences, Kurukshetra University, Kurukshetra-136119 for training in the lab of Prof. Shimon Ben-Shabat, Director-School of Pharmacy, Department of Biochemistry & Pharmacology, Israel. He will avail the fellowship for a period of 10 months w.e.f. 1<sup>st</sup> January to 31<sup>st</sup> October, 2020.

A copy of Political Clearance from Ministry of External Affairs is enclosed herewith.

The terms and conditions are as follows:

1. The period of stay in **Israel** should not exceed beyond the period mentioned above excluding actual travel time.
2. The fellow is entitled for the following expenses on his training at the above mentioned laboratory in Israel.
  - a. The expenditure on Air travel in economy class (excursion fare) from the place of duty to Israel and back.
  - b. A Sum of Rs. 12,78,000/- will be paid in advance for the first six months and Rs. 7,60,000/- will be paid after the six months in your account by R.T.G.S. and balance fellowship amount will be paid to you on submission of utilization certificate after performing the journey.
  - c. Contingency amount upto Rs. 50,000/- for Visa-fee, Overseas medi-claim insurance, taxi fare from the place of duty to Air Port & back on submission of original receipts/bills. No other charges/expenditure are admissible.
3. An acknowledgement of the same (on receipt) at 'b' above should be sent to the Council before commencing the journey.
4. The Fellow will not be allowed to draw any part of his salary abroad.
5. The Fellow should send the original bills duly verified/signed by himself on expenses under 'contingency head', to the Council immediately after performing the foreign visit.

Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

6. The Council will withhold 10% out of the fellowship amount which will be released on receipt of final statement of account, utilization certificate, visit report etc. within 15 days of return. The necessary formats are enclosed herewith for the purpose.
7. In the event of cancellation of ticket due to change of the date of visit/change of sector of journey or any other reasons, the cancellation charges and difference of fare, if any, will be met by the Fellow.
8. The Fellow is not entitled to undertake any foreign hospitality during the training period.
9. The Fellow should submit a detailed scientific report (Tour report & Host report) alongwith a soft copy by e-mail (only Tour Report) indicating the outcome & follow up actions on return from his visit alongwith the claim sheet etc. within 15 days to the Council.

*Handwritten signature*  
19/12/12

(Agnes Xalxo)  
Assistant Director General (A)  
For Director General  
Telefax: 011-26589492

Dr. Dinesh Kumar,  
Assistant Professor,  
Institute of Pharmaceutical Sciences,  
Kurukshetra University,  
Kurukshetra-136119

Copy to:

1. Director, Institute of Pharmaceutical Sciences, Kurukshetra University, Kurukshetra-136119
2. Accounts Section-I, ICMR

Encls:

1. Copy of MEA Clearance
2. Formats (6)

*Director*  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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	16,00,000/-
	[Many over -One; Consumables; National Travels; Contingencies ]	5,00,000/-
2.	Recurring - B	
	Overhead Charges	21,00,000/-
B'	Total (Recurring)	36,00,000/-
C	Total cost of the project (A' + B')	

- 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/F/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/-

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

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

*Director*  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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**

**ORDER**

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 debitible 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/-


  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

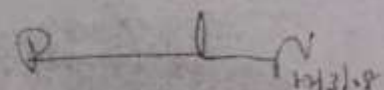
  
(Dr. Ramesh Vijayan)  
Scientist-C

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.	Dr. Sunil Kumar, 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:

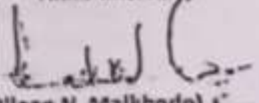
- |      |  |  |
|------|--|--|
| I.   | Name of the Beneficiary Institution (University / College / Institution)           | : INSTITUTE OF PHARMACEUTICAL SCIENCES, KURUKSHETRA UNIVERSITY, KURUKSHETRA, HARYANA- 136119.                                  |
| II.  | Principal Investigator's Name & Dept.  | : 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/-

- The Grantee shall fully implement 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.)
15. The funds to the extent are available under the scheme.
  16. 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,

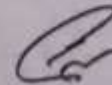
  
(Dileep N. Malkhede)  
Advisor (RIFD)

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.



  
Director

Internal Quality Assurance Cell  
Kurukshetra University Kurukshetra

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:		
A'	Total (Non-Recurring)	670000	670000
B	Recurring Items	670000	670000
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.

-2-

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.

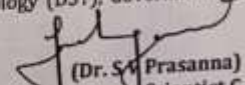
10. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

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.

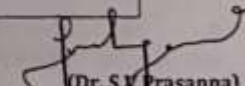
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST),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



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	Five Years
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 along with 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:

1. 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.
2. 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:-

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

*(Signature)*

अध्यक्ष

दिल्ली-विभाग

कु. वि. कुरुक्षेत्र

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,

*(Signature)*

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

www.uqc.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

Dated: April, 2015

By-Speed-Post  
2790  
30-4-15

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 of 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 -JUC), Ahmedabad, (Gujarat).
4. The Manager, Canara Bank, Government Business Branch, Janpath, Adjoining Shastri Bhawan, New Delhi - 110 001.

डा. वि.क. अ. वि. वि. वि.

19/05/15 (11/11/15)

(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, K.V.K.

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) of University/Institution/College)	
Mobile: <u>9886213399 / 9817554004</u>		Bank A/c No. of	
E.mail: <u>vijayvidyarthiup@gmail.com</u>		University/Institution)	
Bank A/c No.		IFSC Code :	

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

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. 8521111111 (Seal)

Mobile: -

E-mail: -

Bank A/c No. 1111111111111111

1111111111111111

Dr. Monika Jain

sunflower70@gmail.com

0390101157435

Smrita Chaudhary

Signature

Name

Date 01-03-16

Mentor

(Seal)

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

KURUKSHETRA

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

Prof. Smrita Chaudhary

1111111111111111

Smrita Chaudhary

Signature

Name

Date 01-03-16

Head of Dept.

(Seal)

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

KURUKSHETRA

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

Prof. Smrita Chaudhary

1111111111111111

Signature

Name

Date 01-03-16

Registrar/ Director / Principal Kurukshetra University.

(Seal of University/Institution)

College

Bank A/c No. of 0390101157435

University/Institution

1111111111111111

COUNTERSIGNED

Pran

Registrar 22.3.16

KURUKSHETRA-136119

self attested  
Monika Jain

Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra





INSTITUTE OF ENVIRONMENTAL STUDIES  
KURUKSHETRA UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act-XXI of 1956)  
("A+" Grade Accredited by NAAC)



KUK/IES/17/15619

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-135119.

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-135119.

| E-Mail: [instenvkuk@yahoo.co.in](mailto:instenvkuk@yahoo.co.in)

*Director*  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

Mayara

Subject : Award of Post Doctoral Fellowship for Women for the year 2013-14

Sr/Number,

This has reference to your proposal submitted under for the year 2013-14 for award of Post Doctoral Fellowship for Women. I am pleased to inform you that on the recommendations of the Expert Committee, the University Grants Commission has agreed to offer you this award.

The award is subject to UGC guidelines and will be effective from the actual date of joining in the University/Institution. The last date for joining the award is one month from the date of issue of this letter, failing which the award will be treated as cancelled. The guidelines of the scheme is available on the UGC Website [www.ugc.ac.in](http://www.ugc.ac.in). As per UGC XI Plan guidelines, you will be paid grants for the following items under Post Doctoral Fellowship whichever is applicable:

S.No.	Item	Fellowship
1.	Fellowship	@ Rs.25,000/- per month (FIXED). @ Rs.30,000/- per month (FIXED) - after five years
2.	Contingency	@ Rs.50,000/- per annum
3.	Departmental assistant	@10% of the Post Doctoral Fellowship to the host institution
4.	In addition to above, the fellow is also entitled for HRG, Medical leave etc. as per UGC Guidelines (see website: <a href="http://www.ugc.ac.in">www.ugc.ac.in</a> )	

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](http://www.ugc.ac.in). The detailed breakup of the amount of Fellowship/Contingency is given in [Annexure-I](#). The awardee is required to approach the designated branch along with a Copy of the 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 the Canara Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma [Annexure-III](#). This will make the awardee eligible to draw the fellowship for the next three months.
2. After completion of one year of the award of fellowship, the concerned fellow/awardee shall submit and present its Progress Report in the proforma prescribed by the UGC as given in [Annexure-IV](#).
3. The Fellow/awardee shall also submit and present accounts of contingency grants in the proforma prescribed by the UGC as given in [Annexure-V](#).
4. Fellow/awardee shall submit and present its HRG Certificate in the prescribed proforma [Annexure-VI](#).
5. HRG and Goods & Reader's Assistance, Departmental Assistance is given in [Annexure-VII](#).

It may be noted that UGC has proposed to link "ADP/AAI" with student's bank accounts wherein as that there can be direct cash transfer and effective disbursement of scholarship into the bank account of the student. In this regard Secretary, UGC has already requested to universities for helping the students for Aadhaar Enrollment vide No.D.O. letter No.F.14-34/2011(CPO-I) dated 11-01-2013.

Please note that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

(If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship)

ii) Misconduct of Awardee

iii) Unsatisfactory progress of research work of the awardee

iv) Any other fellowship is drawn from other source(s).

v) Concealment of facts and on any other ground of misconduct.

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/ufdr](http://www.ugc.ac.in/ufdr)

Yours faithfully,

(Dr. Sunita Swain)

Deputy Secretary

CC: 1. The Registrar/Director Principal (K.U. Kurukshetra)

2. The Head, Department of (Dept. of Comp. Sc. & Applications)

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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/-

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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 Cell.

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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</b> - (All as per DST norms)	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>

- 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.
- 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/FSC Code - SBIN0001600] and [MICR No: 136002002].
- The expenditure involved is debit 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

  
 Director

Internal Quality Assurance Cell  
 Kurukshetra University, Kurukshetra

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

Signature H.S. Baanger  
Name H.S. Baanger  
Finance Officer,  
Chief Finance Officer  
(Head of the Finance)  
KURUKSHETRA-136119.

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

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 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

*[Signature]*  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



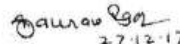
8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
9. The grantee organisation will maintain separate audited account for the project and the 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

  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

**3.1.3 Teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/research during 2018-19**

2.4.4 / 3.3.3 / 3.1.3

Fwd: Greetings from Indian Institute of Advanced Study,  
Shimla

External  
Inbox



From: Director IAS <director@iias.ac.in>  
Date: Tue, 15 Jan 2019, 17:31  
Subject: Greetings from Indian Institute of Advanced Study, Shimla  
To: drskchahal@gmail.com <drskchahal@gmail.com>  
Cc: Secretary IAS <secretary@iias.ac.in>, Section Officer Administration <administration@iias.ac.in>

**By e-mail**

No.1(50)2018-19/Admn.F2  
15<sup>th</sup> January 2019

Dear Dr. Sarver Kumar Chahal,

This is with reference to your application dated 11<sup>th</sup> May 2018 for the Award of a Fellowship at the Indian Institute of Advanced Study (IIAS), followed by an interaction in person by the Fellowship Award Committee.

I am delighted to inform you that on the recommendation of the FAC, the Chairman, Governing Body of the IIAS has approved the grant of Fellowship to you for a period of two years to pursue research on the project entitled **Hindu Social Reform: A Study of the Framework of Jotirao Phule**. This award is subject to the condition that continuation of the Fellowship for the second year would only be granted if the external evaluation report of the work done by you during the first year is positive.

I look forward to welcoming you at the IIAS and to your joining our community of Fellows and Staff. The IIAS is a special place with a distinctive character. Its spirit can only be maintained by all of us committing ourselves to the goal for which it was set up to support the life of the mind. In the past decades, many illustrious scholars have been part of the academic community at IIAS. It is my privilege to invite you be part of this great tradition and to hope that you too will keep aloft the spirit of IIAS.

Enclosed is the List of Rules which we expect Fellows to follow. Please read them carefully since they concern issues pertaining to the submission of manuscript, leave conditions, fellowship continuation, stay at the IIAS, etc. If these terms and conditions are acceptable to you, please do sign a copy of this letter as a confirmation of your acceptance and send it to us within a fortnight from the date of receipt of this letter.

Chairman  
Department of History  
K.U. Kurukshetra

3.3.3,

An undertaking to be given by the Fellows, accepting the terms and conditions of the Fellowship, as mentioned in this Fellowship Offer Letter is enclosed herewith. You are requested to fill the same and send it to the Institute.

You are requested to join the Institute as early as you find convenient. However in no way shall the Institute entertain any request to join after six months from the date of issue of this letter. Please let us know immediately at [director@iias.ac.in](mailto:director@iias.ac.in)/ [secretary@iias.ac.in](mailto:secretary@iias.ac.in) about the exact date of your joining to enable the Institute to keep your flat ready for occupation.

In case any further information is required, you may please contact the Secretary of the Institute, Shri Prem Chand. He is available on 0177-2831379, (O) 094180-45822 (M) and his e-mail ID is [secretary@iias.ac.in](mailto:secretary@iias.ac.in).

With best wishes,

Yours sincerely,

Makrand R. Paranjape

Dr. Sarver Kumar Chahal  
Professor,  
Dept. of History  
Kurukshetra University, Kurukshetra .  
Contact No: 9466034624  
Email: [drskchahal@gmail.com](mailto:drskchahal@gmail.com)

Professor Makarand R. Paranjape  
Director  
Indian Institute of Advanced Study  
Rashtrapati Nivas  
Shimla-171 005  
Himachal Pradesh

0177-2830006 (O)  
0177-2831389 (F)

[www.iias.ac.in](http://www.iias.ac.in)

  
Chairman  
Department of History  
K.U. Kurukshetra



भारतीय उच्च अध्ययन संस्थान 2-44/3, 3, 3 4  
राष्ट्रपति निवास, शिमला-171005

INDIAN INSTITUTE OF ADVANCED STUDY 3-1.3

Rashtrapati Nivas, Shimla - 171005  
Telefax: 0177 2831378 Ext.210; E-mail: [administration@iias.ac.in](mailto:administration@iias.ac.in)

रविन्द्र सैनी  
अनुभाग अधिकारी (प्र०)  
Ravinder Saini  
Section Officer (Admn.)

No.3(b)894 /2019/Admn.F.2/-B'

30 APR 2021

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that Professor S.K. Chahal, joined as a Fellow at the Indian Institute of Advanced Study, Rashtrapati Nivas, Shimla for two years w.e.f. 1.05.2019 to 30.04.2021 (A/N) to pursue the research on project entitled "Hindu Social Reform: A Study of the Framework of Jotirao Phule".

He stands relieved from the Indian Institute of Advanced Study, Shimla on 30.04.2021 (A/N).

(Ravinder Saini)  
Section Officer (Admn.)

✓ Professor S.K. Chahal,  
Fellow  
Indian Institute of Advanced Study,  
Rashtrapati Nivas,  
Shimla-171005

Copy to the Deputy Registrar (Estt.-T), Kurukshetra University, Kurukshetra  
136 119.

Chairman  
Department of History  
K.U. Kurukshetra

Sd/-  
Section Officer (Admn.)

# SCIENCE ACADEMIES' SUMMER RESEARCH FELLOWSHIP PROGRAMME



Indian Academy  
of Sciences  
Bengaluru



Indian National  
Science Academy  
New Delhi



The National Academy  
of Sciences, India  
Allahabad

Contact Address :  
Indian Academy  
of Sciences  
P.B. No. 9005  
C. V. Raman Avenue  
(near Mekhe Circle)  
Sadashivanagar P.O.  
Bengaluru 560 080

Telephone :  
91-80-2266 1207  
91-80-2266 1202  
90-80-2266 1221  
Fax : 91-80-2361 6094  
Email : [sumfel@ias.ac.in](mailto:sumfel@ias.ac.in)  
Website : [www.ias.ac.in](http://www.ias.ac.in)

**C S Ravi Kumar**  
*Assistant Executive Secretary &  
Coordinator, Summer Research Fellowship Programme*

22 October 2018

Dr Neeraj Kumar  
Room No 09, Department of Microbiology  
Kurukshetra University  
Kurukshetra 136119 (Haryana)

Email: [nkumar@kuk.ac.in](mailto:nkumar@kuk.ac.in)

Dear Dr Kumar,

We are happy that you have successfully completed the summer fellowship awarded to you. We hope that this has been a useful experience and will help you in your work as a teacher.

The Academy would like to present you with complimentary copies of the Academy publications "100 Reasons to be a Scientist" & "C V Raman – A Memoir".

We would like you to keep in regular touch with the Academy about your career. Your page in our website will therefore remain open for the next few years. You can access it using the same userid and password provided to you. Please use this page to let us know about your career whenever you have something significant to report.

Wishing you the best in your career,

Yours sincerely,

C S Ravi Kumar

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



## SUMMER RESEARCH FELLOWSHIP PROGRAMME CERTIFICATE

*This is to certify that Dr Neeraj Kumar worked on a project entitled "Optimization of poly  $\beta$ -hydroxybutyrate production by *Bacillus subtilis* using sugar industry waste water" during May - July 2018 as a Summer Research Fellow under the supervision of Dr S K Shashi Kumar, International Centre for Genetic Engineering & Biotechnology, New Delhi. The Summer Research Fellowship Programme is jointly sponsored by IASc (Bengaluru), INSA (New Delhi) and NASI (Allahabad).*

*Place: Bengaluru  
Date: 26-10-2018*

*M.R.N. Murthy  
Chairman, Science Education Panel*



INDIAN ACADEMY OF SCIENCES

C. V. Raman Avenue, Post Box No. 8005, Raman Research Institute Campus, Sadashivanagar, Bengaluru 560 080, INDIA

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

NO.SK/WOS-A/CS-73/2016 (3)  
**Government of India**  
**Ministry of Science & Technology**  
**Department of Science & Technology**  
**KIRAN DIVISION**

Technology Bhawan  
 New Mehrauli Road  
 New Delhi-110016  
 Dated 01.08.2017

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Tuning of pH-responsive behavior of conducting polymer bio-composites for biomedical applications"

**PI** Dr. Neelima Dubey, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of ₹ 29,50,000/- (Rupees Twenty Nine Lakh Fifty Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (₹25,50,000/-) as well as Capital (₹ 4,00,000/-) Components are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments: Cyclic voltammeter, pH/conductivity meter, TDS meter	4,00,000/-	-----	-----	4,00,000/-
<b>B.</b>	<b>Recurring(General)</b>				
	Fellowship for Ph.D @ ₹ 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	50,000/-	50,000/-	50,000/-	1,50,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
<b>C.</b>	<b>Overhead</b>	1,00,000/-	1,00,000/-	70,000/-	2,70,000/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>8,60,000/-</b>	<b>8,60,000/-</b>	<b>8,30,000/-</b>	<b>25,50,000/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>12,60,000/-</b>	<b>8,60,000/-</b>	<b>8,30,000/-</b>	<b>29,50,000/-</b>

2. Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)

3. The sanction of the President is also accorded to the release of ₹ 8,60,000/- (Rupees Eight Lakh Sixty Thousand only) under 'General Component' to The Registrar, Kurukshetra University, Kurukshetra-136119, Haryana being the first installment of the grant for the year 2017-2018 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization 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.

5. The grantee organization 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.

6. 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.

7. 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/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization 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 grant under the project shall be considered only on receipt of the said documents.

Contd. pi-2

*Baghav*  
 16/07/2017  
 Chairperson  
 Department of Chemistry  
 K.U. KURUKSHETRA

8 The grantee organization 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 organization, which will be adjusted towards future release of grant.

9 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.

10 The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11 The account of the grantee organization 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 organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12 Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization 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.

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

14 The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2017-18.

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 (Sub Head)

01 Disha Programme for Women in Science

**68.01.31 Grants-in-aid General for the year 2017-2018 (Voted)**


(Previous Disha Programme for Women in Science 3425 60 200 68 01 31)

15 The amount of ₹ 8,60,000/- (Rupees Eight Lakh Sixty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Registrar, Kurukshetra University, Kurukshetra-136119, Haryana**. The bank details for electronic transfer of funds through RTGS are given below -

Institute name	: Kurukshetra University
Bank Name	: State Bank of India
Account Number	: 32145110342
Branch	: Kurukshetra University Campus
IFSC code	: SBIN0001600

16 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 431 in the register of grants maintained in the **KIRAN Division** for scheme **(KIRAN: WOS-A)**.

17. This issues with the concurrence of IFD Vide their Concurrence Dy No/1877/2017-18 dated 01.08.2017

  
(Vandana Singh)  
Scientist-D

Copy 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 & Disbursing Officer, DST, Cash Section
- 3 The Registrar, Kurukshetra University, Kurukshetra-136119, Haryana.
- 4 Dr. Sanjiv Arora, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana
- 5 Dr. Neelima Dubey, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana
- 6 Pay & Accounts Officer, DST, New Delhi.
- 7 IFD, DST, New Delhi.
- 8 Sanction Folder.

  
18/07/2022  
Chairperson  
Department of Chemistry  
K.U. KURUKSHETRA

  
(Vandana Singh)  
Scientist-D



**Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
KIRAN DIVISION**

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 01 08 2017

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Tuning of pH-responsive behavior of conducting polymer bio-composites for biomedical applications"

**PI** Dr. Neelima Dubey, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana

Sanction of the President is hereby accorded to the payment of ₹ 4,00,000/- (Rupees Four Lakh only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments: Cyclic voltammeter, pH/conductivity meter, TDS meter	4,00,000/-	-----	-----	4,00,000/-
	<b>TOTAL</b>	<b>4,00,000/-</b>			<b>4,00,000/-</b>

2. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2017-18:

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 (Sub Head)  
01 Disha Programme for Women in Science  
68.01.35 Grant for creation of capital assets for the year 2017-2018 (Voted)  
(Previous: Disha Programme for Women in Science 3425 60 200 55 01 35)

3. The amount of ₹ 4,00,000/- (Rupees Four Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Registrar, Kurukshetra University, Kurukshetra-136119, Haryana**. The bank details for electronic transfer of funds through RTGS are given below -

Institute name : Kurukshetra University  
Bank Name : State Bank of India  
Account Number : 32145110342  
Branch : Kurukshetra University Campus  
IFSC code : SBIN0001600

4. As per Rule 234 of GFR 2017, this sanction has been entered at S No. 431 in the register of grants maintained in the **KIRAN Division** for scheme (WOS-A).

*Barkhav*  
18/07/2022  
Chairperson  
Department of Chemistry  
K.U. KURUKSHETRA.

Contd p/-2

29

-2-

5. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/1878/2017-18 dated 01.08.2017.



(Vandana Singh)  
Scientist-D

Copy 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 & Disbursing Officer, DST, Cash Section.
3. The Registrar, Kurukshetra University, Kurukshetra-136119, Haryana.
4. Dr. Sanjiv Arora, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana.
5. Dr. Neelima Dubey, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

Raghu  
18/07/2022  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA.



(Vandana Singh)  
Scientist-D



Georg-August-Universität  
Göttingen

Division of Agricultural Engineering, Gutenbergstr. 33, 37075 Göttingen

Mr. Chaudhary Bhagwan Singh  
Registrar's Residence, Ch. Bansilal  
University Bhiwani,  
Haryana - 127021,  
India

Department für  
Nutzpflanzenwissenschaften

Division of Agricultural Engineering  
Prof. Dr.-Ing. Frank Boneke

Markus Schwengel, M. Eng.  
Gutenbergstr. 33  
37075 Göttingen  
Tel. +49 (0) 551 / 39-25539  
Fax +49 (0) 551 / 39-25595  
agrartechnik2017@uni-goettingen.de

Göttingen, 10. August 2017

**Invitation to the DAAD Alumni Seminar 2017 from 6<sup>th</sup> to 19<sup>th</sup> November 2017 in Göttingen and Hannover**

Dear Professor Chaudhary,

We would like to cordially invite you to the DAAD Alumni Seminar 2017 with the topic *"Steigerung der Ernährungssicherheit durch Precision Agriculture - food security increase by precision agriculture"* to Göttingen. The event takes place from the 6th to the 19th of November and includes a seminar in Göttingen during the first week, as well as a visit to the AGRITECHNICA trade fair in Hannover in the second week.

For the course of time it is planned that you arrive in Göttingen on the 6th of November and will stay in Göttingen until 13th November for the seminar, from 7th to 12th November. On 13th November you will travel to Hannover, where you will finally visit AGRITECHNICA from the 14th to the 18th of November. Your departure is scheduled on the 19th of November. Please also consider the attached information to this letter.

Please note that the costs incurred may only be reimbursed in the amount stated in the attached information sheet. Daily allowance is not paid. The daily route to the seminar and private trips within Göttingen will not be refunded.

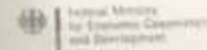
We are looking forward to receiving your written confirmation of your participation by August 31<sup>st</sup>, 2017. Please use the confirmation form enclosed with the e-mail.

Sincerely yours

Prof. Dr.-Ing. Frank Boneke

**DAAD**

**ifz**



DAAD - Division of Agricultural Engineering  
Gutenbergstraße 33  
D-37075 Göttingen  
Tel. +49 (0)551 / 39-25539  
Fax +49 (0)551 / 39-25595

agrartechnik2017@uni-goettingen.de  
www.agrartechnik.uni-goettingen.de

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

UNIVERSITÄT SIEGEN • Ruger Winnegge • D-57068 Siegen

Bhagwan Singh Chaudhary  
D164 Department of Geophysics, Kurukshetra University,  
Kurukshetra-136119, Haryana

India

**Ruger Winnegge**

Hölderlinstr. 3  
57068 Siegen  
Germany  
Telefon +49 271 740 - 3394  
ruger.winnegge@uni-siegen.de  
www.cicd.uni-siegen.de

Siegen, 11. June 2018

### Invitation to the International DAAD Alumni Expert Seminar

#### “Management of Water Supply, Sanitation and Hygiene linked with Nutrition security for Sustainable Development (WASH-NUT)”

03<sup>rd</sup> to 14<sup>th</sup> of September 2018

Pokhara, Nepal

Dear Bhagwan Singh Chaudhary,

we are glad to inform you that you are selected to participate in the DAAD Alumni Expert Seminar “Management of Water Supply, Sanitation and Hygiene linked with Nutrition security for Sustainable Development (WASH-NUT)”.

The Expert Seminar is organised by the Universität Siegen in cooperation with the Justus Liebig University Giessen, Germany - Center for International Development and Environmental Research (ZEU), College of Applied Science, Tribhuvan University, Lekhnath Water Supply and Sanitation Project, Kaski Nepal,, and Deutsche Welthungerhilfe, Country Office, Nepal.

**This seminar is scheduled from 03<sup>rd</sup> September (day of arrival) to 14<sup>th</sup> of September (day of departure). Venue of the seminar will be Pokhara / Nepal.**

The seminar is offered by the German Academic Exchange Service (DAAD) in the framework of the Alumni program (<http://www.daad.de/entwicklung/hochschulen/alumniarbeit/08174.de.html>). The costs will be mainly covered by funds from the DAAD provided by the German Federal Ministry for Economic Cooperation and Development (BMZ).

#### *Concept*

This applied research seminar is planned in Pokhara, Kaski district in urban and rural settings with a group of Alumni experts coming from South East Asian countries. Academic discussion will be led by the College of Applied Science, Tribhuvan University. Proposed field assessment and visit will be conducted at Lekhnath Water Users and Sanitation Project, Kaski. Field study will be concentrated on Rural and Urban clusters covered by the Lekhnath Water Supply and Sanitation Project. It is one of the big water supply project run by the water user committee in Nepal. The project is a model on how a water safety plan with a component of climate change adaptation can be implemented and linked with a nutrition security concept in the region. Deutsche Welthungerhilfe e.V. Nepal Office will work as a support organization during the seminar.

page 1 of 3



**Westsächsische Hochschule Zwickau**  
University of Applied Sciences

International Office

Westsächsische Hochschule Zwickau, Postfach 20 10 37, 08012 Zwickau

**Ph.D. Bhagwan Singh Chaudhary**

Zwickau, den 11.03.2019  
Bearbeiter: Adriana Slavcheva  
Tel.-Nr.: +49-375-536 1068  
Fax-Nr.: +49-375-536 1063  
E-Mail: international.office@fh-zwickau.de  
Aktenzeichen:

#### LETTER OF INVITATION

The Westsächsische Hochschule Zwickau – University of Applied Science herewith confirms that

**Ph.D. Bhagwan Singh Chaudhary**  
born on 05/12/1966

is invited from **28<sup>th</sup> April 2019 to 9<sup>th</sup> May, 2019** by the German Academic Exchange Service (DAAD) and the Westsächsische Hochschule Zwickau – University of Applied Science to participate in the DAAD Alumni Special Project in the framework of re:publica 2019. The presence phases are:

Phase 1: 29<sup>th</sup> April – 5<sup>th</sup> May 2019 in Zwickau, Germany – Training Seminar at the university  
Phase 2: 5<sup>th</sup> May – 8<sup>th</sup> May 2019 in Berlin, Germany – Visit of the conference re:publica

The entire project is financed by the German Academic Exchange Service (DAAD) with funds provided by the Federal Ministry for Economic Cooperation and Development (BMZ). The DAAD will cover the costs for international flight, transportation in Germany, health insurance, visa, accommodation and entrance fees according to DAAD regulations mentioned in the call for application. Also with funds provided by the DAAD the participants will receive a partial allowance for subsistence costs.

Longer stays or any additional expenses cannot be covered by the DAAD and therefore have to be covered by the participant.

  
Adriana Slavcheva  
Head of International Office

WESTSÄCHSISCHE HOCHSCHULE  
ZWICKAU  
International Office  
Postfach 201037  
08012 Zwickau  
GERMANY

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



23 July 2018

**Subject: Invitation to the 58<sup>th</sup> APEC Telecommunications and Information Working Group Meeting**

Dear Dr. Manisha Sandhu

On behalf of the National Communications Commission, Chinese Taipei, it is a great honor to cordially invite you to the 58<sup>th</sup> APEC Telecommunications and Information Working Group Meeting (APEC TEL 58), to be held at the International Conference Center in Taipei, from Sep. 30 - Oct. 5, 2018.

Asides from strengthening international friendships within the APEC TEL family, the aims of TEL 58 are to enhance cybersecurity, improve connectivity with robust infrastructure, and promote sustainable and inclusive growth with ICTs. An extensive program has been planned, including three roundtables on the themes of "smart cities," "best practices for enhancing citizens' digital literacy" and "best practices for promoting universal broadband service." With participants from government, academic and private sectors, we can earnestly look forward to some extremely valuable and constructive discussions over the six days.

With new technologies that continually shape our lives, as well as a striking traditional culture, Taipei is a perfect blend of old and new. We are delighted to welcome you all to experience an enjoyable and fruitful APEC TEL 58 in Taipei with us.

Yours sincerely,

**Ms. Ting-I Chan**

Chairperson

National Communications Commission, Chinese Taipei

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



中央研究院 地球科學研究所  
Institute of Earth Sciences, Academia Sinica  
128, Sec. 2, Academia Road, Nangang, Taipei, Taiwan, ROC  
Tel: 886-2-27839910, <http://www.earth.sinica.edu.tw>



February 8, 2017

Dr. Rambihar Singh Yadav  
Department of Geophysics  
Kurukshetra University  
Haryana  
INDIA

Dear Dr. Yadav,

In order to carry out the research in our collaborative project *Full 3-D waveform tomography and Lg attenuation for Kachchh, Gujarat, India* funded under the Taiwan-India Program of Cooperation in Science and Technology, I am very pleased to invite you to visit us at the Institute of Earth Sciences (IES), Academia Sinica, in Taipei, Taiwan. We would like you to visit us during March 15-25, 2017. Under the terms of this collaboration, we will cover your living expenses during your stay in Taiwan. We will also provide you with necessary office space and research facilities during your stay at IES. We hope that you will accept our invitation.

Best regards,

Li Zhao, Ph.D.  
Research Fellow and Deputy Director  
Institute of Earth Sciences  
Academia Sinica  
128 Academia Road Sec.2  
Nangang, Taipei 11529  
TAIWAN

Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

Dated: 15/03/2017

To,  
**The Accountant,**  
Institute of Seismological Research (ISR),  
Gandhinagar, Gujarat,

**Subject: Request to reimburse expenditure of Travel of Taiwan**

Sir,

I would like to inform you that I am associated as Co-PI (Dr. A. P. Singh as PI) in an international collaborative project under the scheme of India-Taiwan Program of Cooperation in Science and Technology during the period April 2014 - March 2017. I have been invited by Taiwanese side PI to visit Taiwan to fulfil the objective of the project.

For this purpose, the expenditure related to air-fare and overseas travel insurance was covered by travel agent named " YAATRIKAA - The Travel Planners, SCO 91-92-93, Sector 5 , Panchkula, Haryana". Total payment for **Rs.61,186/-** may be electronically transfer to the following account:

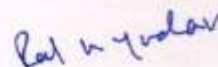
YAATRIKAA  
Indian Overseas Bank account no - 1596 02000000 390  
Sector 17 , Kurukshetra  
IFSC - IOBA0001596

Other expenses (of **Rs. 8,500/-**) like Visa fee (Rs. 4,500/-) and local travel (Kurukshetra to Delhi airport)of Rs. 4,000/- may be reimbursed in my account which are spent by me. My account detail is as follow:

RAMBICHAR SINGH YADAV  
Account No: 32314911636  
Name and Place of Bank: STATE BANK OF INDIA payable at Kurukshetra  
University, Kurukshetra, Haryana  
Bank RTGS Code: IFS Code: SBIN0001600

Thanking you,

Yours Sincerely,



(Dr. Rambichar Singh Yadav)  
Department of Geophysics,  
Kurukshetra University, Kurukshetra



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra





#06-23 ONE COMMONWEALTH  
1 Commonwealth Lane, Singapore 149544  
Tel: (65) 64723108 Fax: (65) 6472 3208  
Biz/GST Registration 200210443E  
Website: [www.meetmatt.net](http://www.meetmatt.net)

02 May 2017

Dr. RBS Yadav  
H6458445  
rbsykuk@gmail.com  
Assistant Professor  
Kurukshetra University  
Department of Geophysics  
Kurukshetra University  
Kurukshetra - 136119, Haryana  
India

Dear Dr. RBS Yadav

On behalf of the organizers, we invite your participation at AOGS2017 - 14th Annual Meeting of the Asia Oceania Geosciences Society. This year, the event will be taking place in Singapore. The event dates and venue details are as shown below.

Conference Dates & Program

06 to 11 August 2017

Conference Registration, Society Meetings, Exhibition and Scientific Conference

From 12 August 2017

Post-conference Business Meetings

Conference Venue

Suntec Singapore Convention & Exhibition Centre  
1 Raffles Boulevard, Suntec City Singapore 039593

Tel: 6337 2888

Click [here](#) for the map

Please know that this letter is to facilitate your travel arrangement including application for travel visa. It is not an undertaking to provide financial assistance. Do note also that your participation will only be confirmed upon receipt of your online registration form and payment.

Yours sincerely

Cheng-Hoon Khoo  
Conference Secretariat, Singapore  
#06-23, ONE COMMONWEALTH  
1 Commonwealth Lane, Singapore 149544  
Tel: (65) 6472 3108 Fax: (65) 6472 3208  
Email: [info@asiaoceania.org](mailto:info@asiaoceania.org)

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

**KURUKSHETRA UNIVERSITY KURUKSHETRA**  
 (Established by the State Legislature Act XII of 1956)  
**CONTINGENT BILL**

Details of the Bill for contingent charges of Geophysics Department for the month of October 2017

**ADJUSTMENT ONLY**

Serial No. Vouchers	Description of charges and authority for sub-special sanctions, if any	Amount Rs.	P.
	<b>NO PAYMENT - ADJUSTMENT ONLY</b> In favour of: <u>Dr. R.B.S. Yadav, P.I.</u> ✓		
	Adjustment of Advance of Rs. 61000/- drawn on dated 03/08/2017 w.e.f. 05/08/2017 to 12/08/2017.		
1.	<b>Accommodation Charges</b> Airbnb, Private Room, 57 Lorong Melayu, Singapore Vide Bill No. HMYTZ95QJP dated 14.07.2017	10,263/-	
2.	<b>Registration Fee and Abstract Processing Fee</b> (i) Registration Fee = 16409.61/- (ii) Abstract Processing Fee = 1656.85/- Total: 18,066.46/-	18,066/-	
3.	<b>DA</b> \$75.0x6 days @Rs 64/- per dollar = 28,800/-	28,800/-	21600
	Total Expenditure = 57,129/-	57,129/-	49929
	Money deposited to University vide OBC scroll no. 1498 dated 23/8/17 = 11,137/-	11,137/-	
	Total = 68,266/-	68,266/-	
	Advance received = 61,000/-	61,000/-	

Head of charge ... Budget 813.009-Department of Science and Technology (DST-SERB) 2017-18 GENERAL-B (Overhead Charges)

**ITS/Off-514/2017-18**  
**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  
VasantKunj  
New Delhi-110070

Dated : 28/9/17

**ORDER**

Subject: Reimbursement of travel grant to "Dr. R.B.S. Yadav, Assistant Professor, D/o Geophysics, Kurukshetra University, Kurukshetra - 136119 (Haryana)" for attending "14th Annual Meeting of the Asia Oceania Geosciences Society 2017" held during 06-08-2017 to 11-08-2017 in Suntec, Singapore

Sanction of the Science & Engineering Research Board (SERB) is hereby accorded to payment of a sum of **Rs. 23,516/- (Rupees Twenty Three Thousand Five Hundred Sixteen Only)** for meeting the expenses incurred towards travel expenditure & visa fees for participating in the above international event.

2. Sanction of the grant is subject to fulfillment of Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
3. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER)"
4. This grant is being reimbursed under the ITS Scheme.
5. The Sanction has been issued with the approval of the competent authority under delegated powers vide Diary No. **SERB/F/6043/2017-18 dated 22-Sep-17**
6. The amount of **Rs. 23,516/- (Rupees Twenty Three Thousand Five Hundred Sixteen Only)** will be drawn by the Finance & Budget Officer of the SERB and will be disbursed to Registrar, Kurukshetra University, Kurukshetra - 136119 (Haryana) by means of RTGS/NEFT transaction as per their Bank details given below:

Name of A/C Holder	Registrar
Bank Name & Branch	State Bank of India, Kurukshetra
Account No.	32145110342
IFSC/RTGS Code	SBIN0001600
Applicant's E-Mail	rbsykuk@gmail.com
A/c Holder's E Mail	registrarkuk@gmail.com

Cont... 2/-

  
Registrar  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

7. It is certified that original the boarding passes have been received along with travel expenditure & visa fees documents and retained in the Board.
8. In the eventuality of any excess payment arising on account of typographical errors, etc., the excess amount should be refunded immediately to the Science and Engineering Research Board (SERB) by way of an a/c payee cheque drawn in favour of "Fund for Science & Engineering Research" payable at New Delhi. Non-compliance would lead to SERB initiating recovery procedures which would also attract applicable penal interest decided by the SERB.
9. In case of any discrepancy you may contact ITS Section at [ms.its@serb.gov.in](mailto:ms.its@serb.gov.in)

*Monika Agarwal*  
(Monika Agarwal)  
Scientist E

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. R.B.S. Yadav Assistant Professor D/o Geophysics Kurukshetra University Kurukshetra - 136119 (Haryana) Email: <a href="mailto:rbsykuk@gmail.com">rbsykuk@gmail.com</a>
5.	The Registrar Kurukshetra University Kurukshetra - 136119 (Haryana) Email: <a href="mailto:registrarkuk@gmail.com">registrarkuk@gmail.com</a>

*Monika Agarwal*  
(Monika Agarwal)  
Scientist E

*Director*  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



23 July 2018

**Subject: Invitation to the 58<sup>th</sup> APEC Telecommunications and Information Working Group Meeting**

Dear Dr. Rambichar Singh Yadav,

On behalf of the National Communications Commission, Chinese Taipei, it is a great honor to cordially invite you to the 58<sup>th</sup> APEC Telecommunications and Information Working Group Meeting (APEC TEL 58), to be held at the International Conference Center in Taipei, from Sep. 30 - Oct. 5, 2018.

Asides from strengthening international friendships within the APEC TEL family, the aims of TEL 58 are to enhance cybersecurity, improve connectivity with robust infrastructure, and promote sustainable and inclusive growth with ICTs. An extensive program has been planned, including three roundtables on the themes of "smart cities," "best practices for enhancing citizens' digital literacy" and "best practices for promoting universal broadband service." With participants from government, academic and private sectors, we can earnestly look forward to some extremely valuable and constructive discussions over the six days.

With new technologies that continually shape our lives, as well as a striking traditional culture, Taipei is a perfect blend of old and new. We are delighted to welcome you all to experience an enjoyable and fruitful APEC TEL 58 in Taipei with us.

Yours sincerely,

**Ms. Ting-I Chan**

Chairperson

National Communications Commission, Chinese Taipei



**Institute of Earth Sciences, Academia Sinica**

P.O. Box 1-55, Nankang, Taipei, Taiwan

TEL: +886-2-27839910#415 Fax: +886-2-27839871



To :

**Dr. Rambichar Singh Yadav**

Department of Geophysics

Kurukshetra University, Kurukshetra

Haryana

INDIA

Dear Dr. Yadav,

The geodesy group at Institute of Earth Sciences (IES), Academia Sinica would like to sincerely invite you to visit to our institute between June 12 and July 7, 2018. We would like to learn from your research work and discuss our collaborative project "Postseismic deformation of the 2001  $M_w$  7.7 Buhj earthquake and future seismic hazard in Kachchh region of Gujarat, India". Under the terms of this collaboration, we will cover your living expenses during your stay in Taiwan. We will also provide you with necessary office space and research facilities during your stay at IES. We look forward to your visit and fruitful discussions that may result from it.

Sincerely,

Dr. Ya-Ju Hsu

Research Fellow

Institute of Earth Sciences (IES)

Academia Sinica

Email : yaru@earth.sinica.edu.tw

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

ACCOUNTS BRANCH MAIN  
K.U. KURUKSHETRA  
22 MAY 2018  
2800  
Diary No.....

2813/1  
23.5.18  
Registrar's Office  
Dy. No. 3572  
Dated 23.5.18

From Pre-page:

The note of Dr. R.B.S. Yadav, P.I., DST(GITA) Indo-Taiwan Project, Dept. of Geophysics, KUK at NP-1 ante reg. permission to visit Academia Sinica, Taiwan under "Indo-Taiwan Joint International Research Project" during June 12, 2018 to July 07, 2018 involving expenditure of Rs.65,000/- may kindly be perused.

E.O. OFFICE  
Dy. No. 1279  
Dated 29/5/18

In view of above, the request of the P.I., DST(GITA) Indo-Taiwan Project as at NP-1 ante may be placed before the Vice-Chancellor for kind consideration and orders. If approved, sanction for an expenditure of Rs.65,000/- as temp. advance out of the budget head: "813.009- Dept. of Science & Technology-2018-19 may also be allowed with the stipulation that the proposed visit will be undertaken by the P.I. as per guidelines of the project please.

Temp Adv.  
Rs. 65,000/-  
4/6/18  
26/9/18

Supdt. (Account-II)

Anile Kani  
21.05.18

21-5-18  
Clerk/Asstt.  
(Anil Singh)

PAID  
KUK

A. D. (A/S)

21/5/18

21/05/2018

F.O.  
Registrar

23/05/18

23.5.18

V.K.  
23/5/18  
Registrar

24.5.18

P1  
Dept. of Geophysics

F.O.

24.5.18

24/5/18  
SAC

24/5/18



①

भारतीय राष्ट्रीय विज्ञान अकादमी  
बहादुर शाह ज़फ़र मार्ग, नई दिल्ली-110 002  
INDIAN NATIONAL SCIENCE ACADEMY  
Bahadur Shah Zafar Marg, New Delhi - 110 002

3.1.3

No.Int/CAS/2017/05/  
December 9, 2016

Professor Mohan D Sharma  
Department of Mathematics,  
Kurukshetra University,  
Kurukshetra,  
Haryana -136119

Sub: Your Selection to **Czech Republic for 04 Weeks** under International Collaboration/Exchange Programme during 2017.

Dear Prof. Sharma,

We wish to inform you that on the recommendations of the Inter-Academy Exchange Committee, the Academy has short listed your name for your visit to above country with 50% travel support. The local hospitality and internal travel will be borne by the host Academy/Organisation in the above country. You are required to send the following documents duly completed:-

1. Form of Proposal (*one hard copy and the other through e mail*). Please note that the Form of Proposal should reach INSA at least 3 months before your proposed visit.
2. Certificate duly signed by the Head of your Organisation/Institute.

According to the guidelines of the Academy, scientists considered for Selection under the programme are expected to undertake the visit within the calendar year i.e. up to **December 31, 2017** and it is subject to the acceptance by the host Academy/Organisation. We would be happy to receive your acceptance of this offer within 30 days of issue of this letter. In case, you are not able to avail this offer please do let us know so that this offer can be transferred to the next person.

Please ensure that the dates indicated by you in your proposal are acceptable to your host and also your parent institute. No request of change of dates will be considered by the Academy.

Kindly acknowledge the receipt.

Yours sincerely,

*(Dr Mrs) Brotati Chattopadhyay*  
(Dr (Mrs) Brotati Chattopadhyay)  
Assistant Executive Director (International)

Encl:a/a.

**Important Note:**

- \* Please do not proceed to foreign country until you receive the Final Deputation Letter and Visa Advice from INSA. Without these documents your visit will not be considered under INSA Bilateral Exchange Programme.
- \* Your stay in foreign country should not exceed the period sanctioned by the Academy

Copy to: The Registrar, Kurukshetra University, Kurukshetra, Haryana -136119.

*(Signature)*  
Chairman  
Deptt. of Mathematics  
K.U. KURUKSHETRA

Phone: 91-11- 23221931 - 23221950(20 Lines) Ext: 390; Fax: 91-11-23231095, 23235648  
E-mail: [intacademy@insa.nic.in](mailto:intacademy@insa.nic.in) Website: [www.insaindia.res.in](http://www.insaindia.res.in)



2

3.1.3



# PROF. ANIL KUMAR VASHISTH

AWARDED WITH ASSOCIATE FELLOW OF  
INTERNATIONAL ACADEMY OF PHYSICAL SCIENCES  
(AFIAPS)

FOR HIS VALUABLE CONTRIBUTIONS TO  
MATHEMATICS

PROF. P. N. PANDEY  
GENERAL SECRETARY, IAPS

PROF. K. B. PANDEYA  
PRESIDENT, IAPS

NAST, KATHMANDU (NEPAL)  
NOVEMBER 16, 2018

Deptt. of Mathematics  
K.U. KURUKSHETRA

322

FD Diary No. - 3077  
Dated - 20/06/2015



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No. - 5-79/2014 (HRP)

57/2 F  
20/11/15 - Dar - Aug. 2015

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

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

Fo  
Dr. G. P. 115

Sub: 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;</i>		Rs. 58,000/-	Rs. 58,000/-		Rs. 58,000/-
B.	Recurring					
1.	Honarium 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/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 51,600/-	Rs. 51,600/-		Rs. 51,600/-
	Total (A - B)		Rs. 8,80,600/-	Rs. 5,35,100/-		Rs. 5,35,100/-

*Director*  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Diary No  
Dated - 20/

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.

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(I)
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/-

*Director*  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by State Legislature Act XII of 1956)

DPA-1/32/16/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. 60,000/- is hereby conveyed to you for operating minor research project entitled, "Analysis of Determinants" 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.

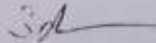
Yours faithfully,

  
Asstt. Registrar (Accounts)

Endst. No. DPA-1/32/16/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.

  
Asstt Registrar. (Accounts)

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



## 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 aurone 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	Estimated Budget	Actual Budget
1	Project 1	1.00,00,000	1.00,00,000
2	Project 2	1.00,00,000	1.00,00,000

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.

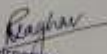
14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

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: **SBIN0001600**
5. MICR Code:


  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA.

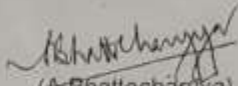
Contd./3/



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.

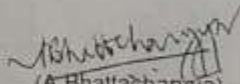
Copy forwarded for information and necessary action to:

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

**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

*Bevastan*  
24.8.18

*Director*  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

### 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:

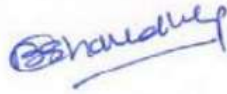
Contd. 3

Swastik  
24.8.18

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.



Archna Srivastava  
24.8.18  
(Archna Srivastava)

Under Secretary to the Govt. of India



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

**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. Rohas 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 WIHG, 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.

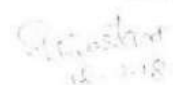
In the present project, fluvial sequences from 4 critical sections (Katliu, Nagrota, Kotla and Kangra Sections) of the Siwaliks (12Ma-5Ma) from western Panjab re-entrant will be studied using an integrated approach involving paleopedology, sedimentology and low-temperature thermochronology (fission track 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



- 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*  
12.7.18  
(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 / Se. G (GRI) / Dir (F) / AD (OL) / IFD, MoES.
12. PPS to Secretary, MoES.
13. Sanction Folder/ File copy.

*Bhandari*

*Archna Srivastava*  
12.7.18  
(Archna Srivastava)

Under Secretary to the Govt. of India

*Director*  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



## 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

*Director*

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

Endst. No. HSCST/R&D/2019/1307

Dated: 23.4.19

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



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



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

ग्राम / GRAM : वैज्ञानिक / SCIENTIFIC  
वेब-साइट : www.icmr.ac.in  
ई-मेल : icmrhq@sanad.ernet.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"

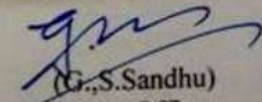
Sir,

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

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

दूर द् वी. एक्स/PABX : 26588980, 26588707, 26589336, 26589745, 26589414  
फैक्स/FAX : 011-26588662, 011-26589791, 011-26589258

सुतु / GRAM : वैज्ञानिकी / SCIENTIFIC  
वेब-साइट / Web-site : www.icmr.nic.in  
ई-मेल / E-mail : icmrhq@sanad.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

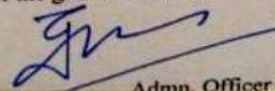
Accounts. V. ICMR

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/-

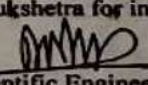
Scientific Engineer (A) SG  
for Secretary/EC

Encls. As above

Encls.No. HSCST/R&D/2015/ 2385

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](http://www.dstharyana.org), E-mail : [dsthry@gmail.com](mailto:dsthry@gmail.com)

  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



**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.

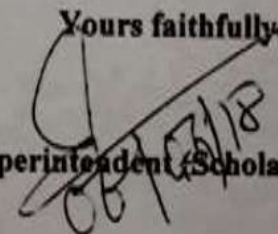
**Subject:- RECEIPT OF GRANT.**

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.)

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



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

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

### 3.1.3 Teachers receiving national/international fellowship/financial support by various agencies for advanced studies/research during 2019-20



## INDIAN NATIONAL SCIENCE ACADEMY Bahadur Shah Zafar Marg, New Delhi – 110002

**S. P. Mishra**  
Deputy Executive Director – I (Scientific)

INSA/SP/VSP-66/2019-20/  
06 March, 2019

**Dr. Vijay Kumar**  
Department of Microbiology  
Kurukshetra University  
Kurukshetra  
Haryana 136119

Sub: INSA Visiting Scientist Programme 2019 for FY2019-20

Dear Dr. Kumar,

This is with reference to your application for INSA Visiting Scientist Programme 2019 for 2019-20, I am happy to inform you that you have been selected for the award of INSA Visiting Scientist 2019-20 under which you can visit the Institute (as mentioned in your application) for a period of **45 days** on following terms and conditions:

1. During the fellowship period you will be paid consolidated amount of Rs. 30,000/- (maximum) per month to cover your expenses related to boarding, lodging, travel etc.
2. Candidate selected as Visiting Fellow must avail this Fellowship on or before **January 31, 2020**. No Claim bills for payment will be accepted by the Academy after **March 31, 2020**.
3. Grant will be made to Parent Institute on completion of the visit upon submission of Claim Bill (in duplicate) duly forwarded by Parent Institute.
4. A short report (2-3 typed pages) should be sent to the Academy immediately after completion of the visit along with a certificate from the Host Institute.

Kindly communicate your acceptance.

With best wishes,

Yours sincerely,

(S P Mishra)

Encl. Claim Bill and UC (available on website also)

Copy to:

1. Registrar, Kurukshetra University, Kurukshetra, Haryana 136119

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

8. The grantee organization 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 organization, which will be adjusted towards future release of grant.

9. 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.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization 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 organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization 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.

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

14. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2017-18.

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 (Sub Head)

01 Disha Programme for Women in Science

**68 01 31 Grants-in-aid General for the year 2017-2018 (Voted)**


(Previous Disha Programme for Women in Science 3425 60 200 68 01 31)

15. The amount of ₹ 8,60,000/- (Rupees Eight Lakh Sixty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Registrar, Kurukshetra University, Kurukshetra-136119, Haryana**. The bank details for electronic transfer of funds through RTGS are given below -

Institute name : Kurukshetra University  
Bank Name : State Bank of India  
Account Number : 32145110342  
Branch : Kurukshetra University Campus  
IFSC code : SBIN0001600

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 431 in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

17. This issues with the concurrence of IFD Vide their Concurrence Dy No/1877/2017-18 dated 01.08.2017

  
(Vandana Singh)  
Scientist-D

Copy 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 & Disbursing Officer, DST, Cash Section
3. The Registrar, Kurukshetra University, Kurukshetra-136119, Haryana
4. Dr. Sanjiv Arora, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana.
5. Dr. Neelima Dubey, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

  
Raghu  
Chairperson  
Department of Chemistry  
K.U. KURUKSHETRA

  
(Vandana Singh)  
Scientist-D

No. SR/WOS-A/CS-73/2016 (C)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
KIRAN DIVISION

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 01.08.2017

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Tuning of pH-responsive behavior of conducting polymer bio-composites for biomedical applications"

**PI** Dr. Neelima Dubey, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana.

Sanction of the President is hereby accorded to the payment of ₹ 4,00,000/- (Rupees Four Lakh only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments Cyclic voltammeter, pH/conductivity meter, TDS meter	4,00,000/-	-----	-----	4,00,000/-
	<b>TOTAL</b>	<b>4,00,000/-</b>			<b>4,00,000/-</b>

2 The expenditure involved is debit to Demand No 84, Department of Science & Technology for the year 2017-18.

- 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 (Sub Head)  
01 Disha Programme for Women in Science  
68.01.35 Grant for creation of capital assets for the year 2017-2018 (Voted)  
(Previous: Disha Programme for Women in Science 3425 60 200 55 01 35)

3 The amount of ₹ 4,00,000/- (Rupees Four Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Registrar, Kurukshetra University, Kurukshetra-136119, Haryana. The bank details for electronic transfer of funds through RTGS are given below -

Institute name : Kurukshetra University  
Bank Name : State Bank of India  
Account Number : 32145110342  
Branch : Kurukshetra University Campus  
IFSC code : SBIN0001600

4 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 431 in the register of grants maintained in the KIRAN Division for scheme (WOS-A).

*Banhar*  
16/07/2017  
Chairperson  
Department of Chemistry  
K.U. KURUKSHETRA

Contd p/-2



5. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/1878/2017-18 dated 01.08.2017.



(Vandana Singh)  
Scientist-D

Copy 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 & Disbursing Officer, DST, Cash Section.
3. The Registrar, Kurukshetra University, Kurukshetra-136119, Haryana.
4. Dr. Sanjiv Arora, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana.
5. Dr. Neelima Dubey, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

  
18/07/2022  
Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA



(Vandana Singh)  
Scientist-D



**INDIAN NATIONAL SCIENCE ACADEMY**  
Bahadur Shah Zafar Marg, New Delhi – 110002

S. P. Mishra  
Deputy Executive Director – I (Scientific)

INSA/SP/VSP-24/2019-20/  
06 March, 2019

Dr. Anurekha Sharma  
Department of Electronic Science  
Kurukshetra University  
Kurukshetra  
136119, India

Sub: INSA Visiting Scientist Programme 2019 for FY2019-20

Dear Dr. Sharma,

This is with reference to your application for INSA Visiting Scientist Programme 2019 for 2019-20. I am happy to inform you that you have been selected for the award of INSA Visiting Scientist 2019-20 under which you can visit the Institute (as mentioned in your application) for a period of **02 Months** on following terms and conditions:

1. **During the fellowship period you will be paid consolidated amount of Rs. 30,000/- (maximum) per month to cover your expenses related to boarding, lodging, travel etc.**
2. Candidate selected as Visiting Fellow must avail this Fellowship on or before **January 31, 2020. No Claim bills for payment will be accepted by the Academy after March 31, 2020.**
3. Grant will be made to Parent Institute on completion of the visit upon submission of Claim Bill (in duplicate) duly forwarded by Parent Institute.
4. A short report (2-3 typed pages) should be sent to the Academy immediately after completion of the visit along with a certificate from the Host Institute.

Kindly communicate your acceptance.

With best wishes,

Yours sincerely,

(S P Mishra)

Encl. Claim Bill and UC (available on website also)

Copy to:

1. Registrar, Kurukshetra University, Kurukshetra, 136119, India

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

No.SK/WOS-A/CS-1/2018 (3)  
**Government of India**  
**Ministry of Science & Technology**  
**Department of Science & Technology**  
**KIRAN DIVISION**

Technology Bhawan  
 New Mehrauli Road  
 New Delhi-110016  
 Dated 01.08.2017

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Tuning of pH-responsive behavior of conducting polymer bio-composites for biomedical applications"

**PI** Dr. Neelima Dubey, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of ₹ 29,50,000/- (Rupees Twenty Nine Lakh Fifty Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (₹25,50,000/-) as well as Capital (₹ 4,00,000/-) Components are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments Cyclic voltammeter, pH/conductivity meter, TDS meter	4,00,000/-	-----	-----	4,00,000/-
<b>B.</b>	<b>Recurring(General)</b>				
	Fellowship for Ph.D @ ₹ 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	50,000/-	50,000/-	50,000/-	1,50,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
<b>C.</b>	<b>Overhead</b>	1,00,000/-	1,00,000/-	70,000/-	2,70,000/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>8,60,000/-</b>	<b>8,60,000/-</b>	<b>8,30,000/-</b>	<b>25,50,000/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>12,60,000/-</b>	<b>8,60,000/-</b>	<b>8,30,000/-</b>	<b>29,50,000/-</b>

2. Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)

3. The sanction of the President is also accorded to the release of ₹ 8,60,000/- (Rupees Eight Lakh Sixty Thousand only) under "General Component" to The Registrar, Kurukshetra University, Kurukshetra-136119, Haryana being the first instalment of the grant for the year 2017-2018 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization 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.

5. The grantee organization 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.

6. 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.

7. 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/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization 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 grant under the project shall be considered only on receipt of the said documents.

Contd. p/-2

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



[www.usief.org.in](http://www.usief.org.in)



February 21, 2019

**Prof. Pawan Kumar Sharma**  
Dean  
Dean Students' Welfare (DSW)  
Kurukshetra University  
Kurukshetra  
Haryana

Dear Prof. Sharma:

This letter is in reference to the interview you had with the national selection committee at the Fulbright House, New Delhi on February 7, 2019 for the 2019-2020 Fulbright-Nehru International Education Administrators Seminar.

I am pleased to inform you that your name has been placed on the **principal panel** of scholars recommended for this fellowship. However, your final selection will be subject to the approval of your candidature by the J. William Fulbright Foreign Scholarship Board (FFSB), Washington, D.C., and the availability of funds. We are likely to be informed of the FFSB approval by July/August 2019.

The grant is for two weeks in October/November 2019. All formalities connected with the administration of the fellowship in the United States will be the responsibility of our cooperating agency, the Institute of International Education (IIE), Washington, D.C.

Please acknowledge receipt of this letter to my colleague Dr. Sudarsan Dash [sudarsan@usief.org.in](mailto:sudarsan@usief.org.in)

With best wishes,

Dr. Diya Dutt  
Deputy Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

### United States-India Educational Foundation

United States-India Educational Foundation is a binational organization established by treaty in 1950  
12 Hailey Road, New Delhi 110 001, India Tel.: +91-11-4209 0009, 2332 8044 Fax: +91-11-2332 9718 E-mail: [info@usief.org.in](mailto:info@usief.org.in)

#### REGIONAL OFFICES:

Chennai: American Consulate Building, 220 Anna Salai, Chennai 600 006 Tel.: +91-44-2857 4134/4423/4131 Fax: +91-44-2811 2075 E-mail: [usiefchennai@usief.org.in](mailto:usiefchennai@usief.org.in)  
Hyderabad: American Consulate Building, Paigah Palace, 1-8-323, Chiran Fort Lane, Begumpet, Secunderabad 500 003 Tel.: +91-40-4033 8300 E-mail: [usiefhyderabad@usief.org.in](mailto:usiefhyderabad@usief.org.in)  
Kolkata: American Center, 38A Jawaharlal Nehru Road, Kolkata 700 071 Tel.: +91-33-3084 6300 Fax: +91-33-2268 1636 E-mail: [usiefkolkata@usief.org.in](mailto:usiefkolkata@usief.org.in)  
Mumbai: 2nd Floor, Maker Bhavan-1, New Marine Lines, Church Gate (East), Mumbai 400 020 Tel.: +91-22-2262 4603 Fax: +91-22-2266 3956 E-mail: [usiefmumbai@usief.org.in](mailto:usiefmumbai@usief.org.in)

6/25/2019

Gmail - From USIEF\_ 2019 IEAS program



Pawan Sharma <talk2pawan@gmail.com>

---

**From USIEF\_ 2019 IEAS program**

1 message

Vijee Ninan <vijee@usief.org.in>  
To: Vijee Ninan <vijee@usief.org.in>

Tue, Jun 25, 2019 at 2:19 PM

Dear Scholar:

Hope you are doing fine.

This is to inform you that we have received the J. William Foreign Scholarship board approval from Washington D.C. We also would like to inform you that the program date will be from Saturday, October 5 (arrival in the US) – Saturday, October 19 (departure from US) and the places for visit: Chicago, Philadelphia, Washington, D.C.

We will keep you posted as we get the program schedule confirmed. Meanwhile, I request you to complete the attached two forms: 1. Grantee information form 2. Travel profile.

Kindly complete these two forms and send it back to me as an email attachment latest by July 10, 2019.

Appreciate your prompt response.

Thank you

Viji

**Viji Shibu Ninan**

Program Coordinator-Indian Program

United States-India Educational Foundation

Fulbright Commission in India

12 Hailey Road

New Delhi 110 001

Phone (Dir)+91 11 4209 0947 | Fax.: +91 11 2332 9718

Email.: vijee@usief.org.in | Website.: <http://www.usief.org.in>

---

**2 attachments:**

 Grantee Information Form.pdf  
228K

 Travel Profile.xlsx  
18K

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

3.1.3\_NAAC\_UIET Teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/ research during the last five years (2017-18, 2018-19, 2019-20, 2020-21, 2021-22)

Name of the teacher awarded national/ international fellowship/financial support	Name of the award/fellowship	Month and Year of Award	Awarding Agency	Type of Fellowship: National/International	Financial Support Received
2017-18					
Dr. Sanjay Kojal and Mr. Ram Avtar	Research	Feb-17	TEQIP		8,00,000
2018-19					
2019-20					
Monish Gupta	Research	Aug-19	TEQIP		6,76,774
2020-21					
2021-22					

*hys* *Sharma*

(1)

Director (IRET)  
Kurukshetra University  
MUNDAKSHETRA-136119

3-1-2

*Director*  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

# University Institute of Engineering & Technology

## Kurukshetra University, Kurukshetra

(Established by the State Legislature Act XII of 1956)


(A+ Grade, NAAC Accredited)

Ref. No.: 16793

Dated: 2/5/2022

### To whomsoever it may concern

This is to certify that Dr. Monish Gupta, Astd. Proff. (ECE Dept.) Completed Research and Development Project on, "Designing and Characterization of Solar System". The Project was sponsored by TEQIP-II. The cost of project was Rs. 6,76,774.

  
Director (UIET)  
Kurukshetra University,  
KURUKSHETRA-136119

  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

②





## 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 Parchendum 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:-

Year/Endec/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/- (Revised: 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 should result in some publications, each publication must acknowledge HSCST, Science and Technology Department, Haryana grant number, project 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

*D. Mohan*  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra





# 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)

10/11/2021  
T. R. 1

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.

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

It is requested to give KU consideration and approval please.

Nodal Officer, PUSA

*[Signature]*  
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

*Director*

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



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  
[geetanjalianwar8@gmail.com](mailto:geetanjalianwar8@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

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

**3.1.3 Teachers receiving national/international fellowship/financial support by various agencies for advanced studies/research during 2020-21**

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

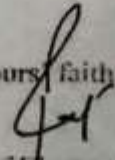
No.112/36/SVEEP Survey/2019/IAE-3564 Dated: 26-08-2020

To  
Dr. Pradeep S. Chauha  
Deptt. of Economics IHIS  
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/IAE-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 : 26741649-51 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

  
Director

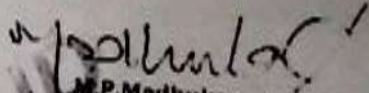
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

- 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

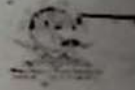
Copy to:

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

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



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

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

To  
Dr. Pradeep Singh Chauhan  
Department of Economics, IHHS, 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

Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra





ज्ञान-विज्ञान विभूक्तये  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

No.F.4-2/2006 (BSR)/CH/20-21/0199

September 14, 2021

90<sup>th</sup> List**Dr. Amrita Ghosh**

CA-10

NIT Campus NIT Kurukshetra Kurukshetra-136119

Haryana, Haryana

**Subject : Dr. D.S. Kothari Postdoctoral Fellowship (Higher Fellowship)****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. Kothari 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. Pawan K. Sharma**, Department of Chemistry Kurukshetra University Kurukshetra-136119, Haryana.

1. 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 award letter.
2. 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 appraisal of the DSKPDF's mentor/expert.

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

	1st Year	2nd Year	3rd Year
<b>Post Doctoral Fellowship</b>	Rs. 47,000 p.m.	Rs. 49,000 p.m.	Rs. 54,000 p.m.
<b>Higher Post Doctoral Fellowship</b>	Rs. 54,000 p.m.	Rs. 54,000 p.m.	Rs. 54,000 p.m.
<b>Contingency</b>	Rs. 1,00,000/- p.a.	Rs. 1,00,000/- p.a.	Rs. 1,00,000/- p.a.
<b>HRA</b>	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.		

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

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

5. 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.

6. The University/Institutions shall submit & update the information on scholarship web portal (regarding continuation, HRA, and resignation etc.) of the beneficiaries on a 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 Universities/Institutions the payment of the fellowship will be made into individual beneficiary account.

7. The PDF award will carry a contingency grant of Rs.1,00,000/-p.a. The Fellow is expected to utilize the grant with the approval of Mentor and

<https://dskpdf.ugc.ac.in/Certificate90.aspx>

1/2

*Amrita Ghosh*

*Director*

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

as per the rules of University/Institution.

8. 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, duly signed by the Head of the Department of the University and must forwarded by the Registrar.

9. 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.

10. 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.

11. 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 dskpdf@unipune.ac.in with a subject title Annual Progress Report. In case, the research work is found unsatisfactory, the award is liable to be discontinued.

12. The UGC may terminate the fellowship for the awardee in any of the following cases under the advice of the DSKPDF Cell.

i. Candidate is later found ineligible on account of false information provided in the online application.

ii. Misconduct.

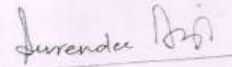
iii. Unsatisfactory progress of research work.

iv. Any other fellowship/salary/honorarium is drawn from other source(s) during the tenure of this fellowship.

13. 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.

14. 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,

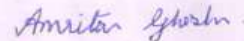


( Dr. Surender Singh )  
Additional Secretary

### Format to be sent to UGC

I accept the UGC-Dr. D.S. Kothari Post-Doctoral Fellowship under the mentorship of **Dr. Pawan K.. Sharma**, Department of **Chemistry Kurukshetra University Kurukshetra-136119, Haryana** at the department of in the University of . I have joined the department on 01-12-2021

Date : 01-12-2021



(Name & Signature of the Awardee)

Dr. Amrita Ghosh



(Name & Signature of the Mentor)

Dr. Pawan K.. Sharma



### 3.1.3 Teachers receiving national/international fellowship/financial support by various agencies for advanced studies/research during 2021-22

Tel: 26588204-26588662-26589620

ICMR  
INDIAN COUNCIL OF MEDICAL RESEARCH

भारतीय आयुर्विज्ञान अनुसंधान परिषद  
INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगास्वामी भवन, अन्बारी बाग, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
V. RAMALINGASWAMI BHAVAN, ANBARI BAGH, POST BOX 4911, NEW DELHI - 110 029

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

Date: 03/02/2022

To  
Registrar,  
Kurukshetra University,  
Kurukshetra.

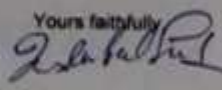
Subject:- Sanction of budget allotment for project entitled, "Prevention of chemotherapy induced skeletal muscle atrophy using SAC/CAN: A potential therapy for cachexia" under Dr. Ashwani Mittal, Assistant Professor, Kurukshetra University, Kurukshetra, Haryana - 136119.

Sr.

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. 11,51,844/-** 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

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

# BUDGET STATEMENT

## 2020-2021

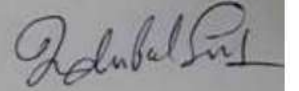
Subject:- The project entitled, "Prevention of chemotherapy induced skeletal muscle atrophy using SAC/CAN: A potential therapy for cachexia, under Dr. Ashwani Mittal, Assistant Professor, Kurukshetra University, Kurukshetra, Haryana - 136119.

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



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

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

September 14, 2021

Dr. Anil Arya

Kabrat, Jagpur Kurukshetra-136119,  
Haryana, Haryana.

Subject : Dr. D.S. Kothari 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. Kothari 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 appraisal 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.

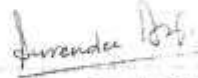
The University/Institutions shall submit & update the information on scholarship web portal (regarding continuation, HRA, and resignation) of the beneficiaries on monthly basis after verifying the progress of the fellow. In case concerned University/Institution has not registered on the web portal (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

Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

- 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 award 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) Dissatisfactory progress of research work.
  - (d) Any other fellowship/salary/honorarium is drawn from other source(s) during the tenure of this fellowship.
- 6. 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.
- 7. 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,  
  
 ( 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

  
 Internal Quality Assurance Cell  
 Kurukshetra University Kurukshetra

**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. 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: -

- Seed Money Grant cannot be spent for the following purposes;
  - Purchase of ipad, laptop, think book, probook, desktop, printers, scanners etc.
  - Paying publication fee.
  - Travel to conferences/Seminars/workshops/symposia.
- 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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

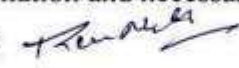
Grant number of the project must figure in all the publications arising out of Seed Money Grant alongwith acknowledging Kurukshetra University, Kurukshetra for financial support.

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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

**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**  
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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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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 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)  
("A+" Grade, NAAC Accredited)

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.



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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:

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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

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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)

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.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.
  - (b) Paying publication fee.
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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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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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)  
Shruti 15/3/22

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).

  
o/c Assistant Registrar (Accounts-II)  
Shruti 15/3/22

**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.Satish Kumar,  
IHS,  
K.U., Kurukshetra.

*[Handwritten Signature]*  
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.
  - (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.

*[Handwritten Signature]*  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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. Principal, IHS, 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. 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: -

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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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.

*D. Mohan*  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

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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)  
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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,

Sanction of Rs. 1,00,000/- 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.	60,000/-
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/-

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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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



FROM OVERLEAF

- 2 -

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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, IHS, 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-1/32/22/MRP /2521-2527  
Dated:31.03.2022

To

Dr.Maha Singh Punia,  
IIHS,  
K.U., Kurukshetra.

*Dr. Saubish Kumar*  
*Asst. Prof., IIHS, KUK*  
*21/03/22*

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,

Sanction of Rs. 1,00,000/- 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.	Nil
5.	Field Work	:	Rs.	25,000/-
5.	Equipment	:	Rs.	75,000/-
	Total	:	Rs.	1,00,000/-

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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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

FROM OVERLEAF

- 2 -

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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 / 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:

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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.



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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 CERTIFICAE 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 Statistics, 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.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: -

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Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

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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)

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/-

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.
  - (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.



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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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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

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2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

Assistant Registrar (Accounts-I)



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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: -

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5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	2,00,000/-

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Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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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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.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/-
4.	Consumable	:	Rs.	1,15,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	60,000/-
	Total	:	Rs.	2,00,000/-

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Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

FROM OVERLEAF

- 2 -

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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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2. Superintendent, O/o Registrar, KUK (for kind information of the Registrar).

Assistant Registrar (Accounts)

**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 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
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3.	Contingency	:	Rs.	20,000/-
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5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	Nil
	Total	:	Rs.	2,00,000/-

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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

FROM OVERLEAF

- 2 -

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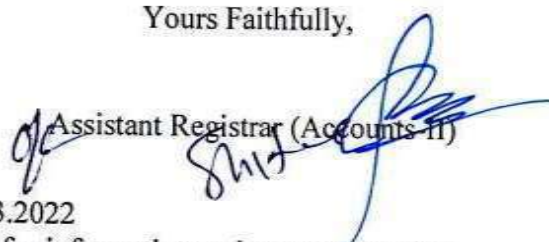
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Yours Faithfully,

  
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.

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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.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,

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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

FROM OVERLEAF

- 2 -

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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,  
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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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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)

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).

  
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.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;
  - (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.



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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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**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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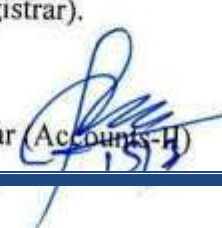
Yours Faithfully,

  
d/c Assistant Registrar (Accounts-II)

Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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).

  
d/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.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;
  - (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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Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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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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, Department of Geology, 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.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.

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. 10,000/-
2.	Hiring Services	:	Rs. 1,00,000/-
3.	Contingency	:	Rs. 30,000/-
4.	Consumable	:	Rs. 20,000/-
5.	Field Work	:	Rs. 40,000/-
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.

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Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

FROM OVERLEAF

- 2 -

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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).

  
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.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, 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.



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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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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 Electronics, 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.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.
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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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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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)

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.

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5.	Field Work	:	Rs. Nil
5.	Equipment	:	Rs. Nil
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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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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)  
Shital

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)  
Shital 15/3/22 9/22

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.
  - (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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

12/1

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/e 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/e Asstt. Registrar (Accounts)  
Kurukshetra University  
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. 65,000/-

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.



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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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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)  
("A+" Grade, NAAC Accredited)

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.

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

FROM OVERLEAF

- 2 -

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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,

  
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**  
(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.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.
  - (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.

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

FROM OVERLEAF

- 2 -

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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. Chairman, Department of Tourism, 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.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.
  - (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.

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

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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 IMCMT, 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.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.
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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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Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

FROM OVERLEAF

- 2 -

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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-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.

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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))

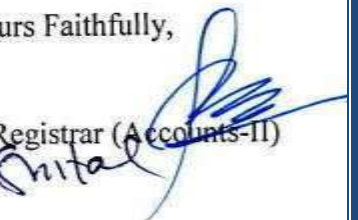
One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. 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)

To

No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

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:

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.

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

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)  
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.

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 listed 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 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:

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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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

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**  
(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. 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.
  - (b) Paying publication fee.
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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.

  
Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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)  
Snita

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)  
Snita

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
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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;
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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.



Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

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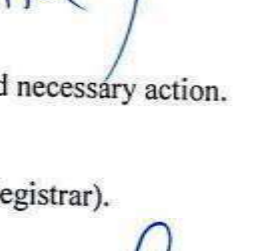
One copy of the project report would be provided to the Standing Committee for the purpose of Evaluation. Standing Committee may involve internal or external experts for evaluating the Final Project Reports which will be graded on a scale of 'A' to 'E' with 'A' being the highest and 'E' being the poorest. 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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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.
  - (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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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 along with 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 along with 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
2.	Hiring Services	:	Rs.	Nil
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/-

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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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

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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 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.
  - (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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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 PGOGRESS 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.

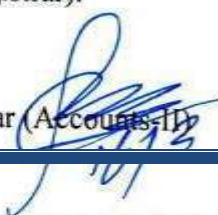
Yours Faithfully,

  
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 Botany, 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.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/-
4.	Consumable	:	Rs.	1,20,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment	:	Rs.	50,000/-
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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

FROM OVERLEAF

- 2 -

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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

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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.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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Director

Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

FROM OVERLEAF

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Assistant Registrar (Accounts II)  


Endst. No. DPA-I/32/22/MRP / 2358-2500 dated 15.03.2022

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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.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,

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Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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. 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**  
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No. DPA-I/32/22/MRP /2358-2500  
Dated:15.03.2022

To  
Dr.Sulekha Chahal,  
Department of Biotechnology,  
K.U., Kurukshetra.

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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;
  - (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.

  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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. 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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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 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.

  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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,

  
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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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, 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.Santosh Kumar Dubey,  
IHS,  
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.	1,45,000/-
5.	Field Work	:	Rs.	Nil
5.	Equipment/Software	:	Rs.	25,000/-
	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:

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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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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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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.

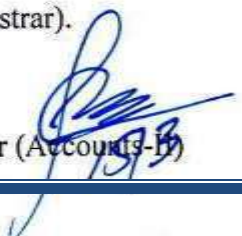
Yours Faithfully,

  
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,  
IHS,  
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.
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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.

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

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.

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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,

*[Handwritten Signature]*  
o/c Assistant Registrar (Accounts-II) 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)