



UGC-DAE Consortium for Scientific Research

(Formerly: Inter University Consortium for DAE Facilities; IUC-DAEF (An Autonomous Institution under University Grants Commission, New Delhi) (A Society Registered Under M.P. Society Registraran Adhinyam, 1973) Registered Office and Head Office : UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

No. CSR/Accts/2017-18/ 274

13 June 2018

Speed Post

To
Registrar,
SRM University,
Sonapat,
Haryana - 131029

Sub. : Collaborative research titled "Effect of annealing temperature on ferrites" sanctioned to Dr. Anu Rana, Assistant Professor, Department of Physics, SRM University, Sonapat, Haryana - 131 029 (India)

Ref: Our letter No. CSR-IC/TIMR-08/CRS-275/2017-18/1281 dated 31 March 2018

Dear Sir,

An amount of Rs. 45,000/- has been deposited on 29-05-2018 in your Account No. 510909010045723 in City Union Bank, Karol Bagh, New Delhi - 110 005 towards grants sanctioned for year 2017-18 to CRS project mentioned above. UTR No. of above transaction is SBINR918145919949. Detail of sanction is as follows:

| S. No. | Particulars | Amount (Rs.) |
|--------|-------------------------------|------------------|
| 1. | Contingency | 15,000.00 |
| 2. | Consumables | 30,000.00 |
| | Total Deposited Amount | 45,000.00 |

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate (photo-copy of the format is enclosed herewith) from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Encl. as above.

Copy to : 1. ✓ Dr. Anu Rana, Assistant Professor, Department of Physics, SRM University, Sonapat, Haryana - 131 029 (India)

2. Centre-Director, UGC-DAE CSR, Indore:

FILE NO. CVD/2020/000447
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

Dated: 26-Oct-2020

ORDER

Subject: Financial Sanction of the research project titled **"Drug repurposing against key COVID-19 Drug Targets using advance Machine Learning based algorithms "** under the guidance of Dr. Manoj Kumar Yadav, Department of Bioinformatics, SRM University, Plot no.39, rajiv gandhi education city delhi-ncr, sonapat – kundli urban complex, Post office p.s.ra, sonipat, Sonapat, Haryana-131029 - 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. 1229920/-** (Rs. Twelve Lakh Twenty Nine Thousand Nine Hundred and Twenty Only) with break-up of **Rs. 250000/- under Capital (Non-recurring) head** and **Rs. 979920/- under General (Recurring) head** for a duration of 12 months. The items of expenditure for which the total allocation of **Rs. 1229920/-** has been approved are given below:

| S. No | Head | Total (in Rs.) |
|-----------|--|-----------------------|
| A | Non-recurring | |
| 1 | Equipment -> Thinkpad P1 gen2 Mobile Workstation | 250000 |
| A' | Total (Non-Recurring) | 250000 |
| B | Recurring Items | |
| 1 | Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility | 401760 466350 0 |
| 2 | Recurring - IV : (Overhead Charges) | 111810 |
| B' | Total (Recurring) | 979920 |
| C | Total cost of the project (A' + B') | 1229920 |

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 250000/-** (Rupees Two Lakh Fifty Thousand only) under 'Grants for creation of capital assets' and **Rs. 855000/-** (Rupees Eight Lakh Fifty Five Thousand only) under 'Grants-in-aid General' to **Vice Chancellor, SRM University, Plot No.39, Rajiv Gandhi Education City Delhi-NCR, Sonapat – Kundli Urban Complex, Post Office PS.Rai, Sonipat** being the first installment of the grant for the year 2020-2021 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under CRG Short-term special call on COVID-19. (COVID-19 Life Sciences)

4. The Sanction has been issued to SRM University, Plot No.39, Rajiv Gandhi Education City Delhi-NCR, Sonapat – Kundli Urban Complex, Post Office P.S.Rai, Sonipat with the approval of the competent authority under delegated powers on **21 October, 2020** and vide Diary No. **SERB/F/4312/2020-2021** dated **22 October, 2020**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. 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.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. 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.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of **Rs. 1105000/-** (Rupees Eleven Lakh Five 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:

| | |
|------------------------|---|
| PFMS Unique Code | SRMUH |
| Account Name | SRMUH SERB |
| Account Number | 39502288126 |
| Bank Name & Branch | STATE BANK OF INDIA Branch Name-Motilal Nehru Sports School Rai Address- Motilal Nehru School of Sports, Post-Rai, Sonapat, Haryana, Pin-131029 |
| IFSC/RTGS Code | SBIN0006838 |
| Email id of A/C Holder | registrar@srmuniversity.a.in |
| Email id of PI | manojiids@gmail.com |

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

13. 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.

14. The project File no. CVD/2020/000447 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


15. 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

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

17. 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.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


19. 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.


(Dr. Thangaradjou T)
Scientist E
msls@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, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB , New Delhi. |
| 3. | File Copy |
| 4. | Dr. Manoj Kumar Yadav Department of Bioinformatics SRM University , Plot no.39, rajiv gandhi education city delhi-ncr, sonapat – kundli urban complex,Post office p.s.ra, sonipat, Sonapat, Haryana-131029 Email: manojiids@gmail.com Mobile: 917581911917 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | Vice Chancellor, SRM University, Plot No.39, Rajiv Gandhi Education City Delhi-NCR, Sonapat – Kundli Urban Complex,Post Office PS.Rai, Sonipat (Receipt of Grant may be intimated by name to the undersigned) |


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 18.05.2016

ORDER

Subject "REGIONAL INNOVATION SCIENCE HUBS FOR Innovators"

Sanction of the President is accorded for the grant of Rs.16,83,880/- (Rupees Sixteen Lakh Eighty Three Thousand Eight hundred Eighty only) to SRM University Haryana, Sonapat for REGIONAL INNOVATION SCIENCE HUBS FOR Innovators" under the following budget head with an initial released Rs. 13,47,104.00 (Thirteen Lakhs Forty Seven Thousand One Hundred Four only). The budget details are as follow

| Sr No | Item | Amount Sanctioned |
|-------|---|-------------------|
| A. | Non Recurring (Infrastructure) | |
| 1 | Library | |
| 2 | Laboratory/Workshop | 1,00,000.00 |
| | Total(A) | 2,00,000.00 |
| B | Recurring Expenditure | 3,00,000.00 |
| 3 | Fellowship for 25 students in 2 batches x 2 years | 5,00,000.00 |
| 4 | Project Staff (Project Scientist & Technician) | 5,40,000.00 |
| 5 | Honorarium to Expert and mentors | 80,000.00 |
| 6 | Travel Expenses | 70,000.00 |
| 7 | Advertisement Expenses | 65,000.00 |
| 8 | Contingency Exp., Stationery, Publication etc. | 87,380.00 |
| 9 | Overhead | 47,500.00 |
| | Total(B) | 13,83,880.00 |
| | Total(A + B) | 16,83,880.00 |

2. The sanction of this grant is subject to the terms and conditions specified in the enclosed annexure. It is further subject to the following conditions:-
- The duration of the programme will be 2 years from the date of sanction of this project.
 - That any publicity material/invitation cards/banners/handouts/brochures etc., brought out and used during the course of the project will have a mention in bold letter "Catalysed and supported by NCSTC, DST, New Delhi."
 - As per rule 211(1) of GFRs, the accounts of all Grantee institution shall be open to inspection by the sanctioning authority/audit, whenever the institute is called upon to do so.
 - Feedback will be obtained from young scientists, guide teachers and judges. These will be analyzed and the forms along with their analyses will be sent as part of the completion report with critical analysis about the activity should be submitted along with the Progress Report.
 - Photographs of all supported events together with write up of the activities may be submitted as soon as the event is over.
3. The provision of GFR 212 (1) relating to Utilisation Certificates not applicable at this stage this being the first installment.
4. It is mandatory to return one copy of the sanction with the following endorsement. The project with the above objectives, time frame, sanctioned cost and other conditions is

FILE NO. TAR/2021/000136
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 13-Jan-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Sudip Kumar Haldar, SRM University, Plot No.39, Rajiv Gandhi Education City Delhi-ncr, Sonapat – Kundli Urban Complex, Post Office Ps.rai, Sonipat, Sonapat, Haryana-131029- under the mentorship of Prof. Aditi Sen De, at Harish-Chandra Research Institute Chhatnag Road, Jhansi - 211019- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months.

The date of start of the project will be 10 December, 2021. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for

SRM University, Plot No.39, Rajiv Gandhi Education City Delhi-ncr, Sonapat – Kundli Urban Complex, Post Office Ps.rai, Sonipat, Sonapat, Haryana-131029 (Parent)

| Sl. No. | Budget Head | Amount |
|---------|----------------|--|
| 1. | Fellowship | Rs. 0 (@0/- per month (consolidated)) |
| 2. | Research Grant | Rs. 2,50,000/- per annum |
| 3. | Overheads | Rs. 25,000/- per annum |

Harish-Chandra Research Institute Chhatnag Road, Jhansi - 211019 (Host)

| Sl. No. | Budget Head | Amount |
|---------|----------------|--|
| 1. | Fellowship | Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year) |
| 2. | Research Grant | Rs. 2,50,000/- per annum |
| 3. | Overheads | Rs. 25,000/- per annum |

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to SRM University, Plot No.39, Rajiv Gandhi Education City Delhi-NCR, Sonapat – Kundli Urban Complex, Post Office P.S.Rai, Sonipat, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to Harish-Chandra Research Institute Chhatnag Road, Jhansi - 211019 being the first installment of the grant for the year 2021-2022 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Condensed Matter Physics and Materials Science)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/6755/2021-2022 dated 05 January, 2022

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. 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.

7. 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.

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five 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:

SRM University, Plot no.39, rajiv gandhi education city delhi-ncr, sonapat – kundli urban complex, Post office p.s.rai, sonipat, Sonapat, Haryana-131029 (Parent) :

| | |
|------------------------------------|---|
| PFMS Unique Code | SRMUH |
| Account Name | SRM University Haryana |
| Account Number | 35723701835 |
| Bank Name & Branch | State Bank of India MLNS of sports Rai, Motilal Nehru Sports School, Village Rai, Sonapat, Haryana 131029 |
| IFSC/RTGS Code | SBIN006838 |
| Email address of PI | sudip.k@srmuniversity.ac.in |
| Email id of A/C Holder | registrar@srmuniversity.ac.in |
| Email address of concerned officer | ms_tare@serbonline.in |

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five 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:

Harish-Chandra Research Institute Chhatnag Road, Jhansi - 211019 (Host) :

| | |
|------------------------|---|
| PFMS Unique Code | HCRI |
| Account Name | HARISH CHANDRA RESEARCH INSTITUTE |
| Account Number | 30070100011078 |
| Bank Name & Branch | Bank of Baroda HCRI Branch, HRI Campus, Chhatang Road, Jhansi, Prayagraj 211019 |
| IFSC/RTGS Code | BARB0HRIALL |
| Email address of PI | sudip.k@srmuniversity.ac.in |
| Email id of A/C Holder | sudheerksingh@hri.res.in |
| Email id of Mentor | Prof. Aditi Sen De |

9. Both the institutes will furnish Utilization certificate (UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the fellowship. 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.


11. The File no. **TAR/2021/000136** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

12. As this is the first grant for the fellowship, no previous U/C is required.

13. 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.

14. 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.


15. 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. T. Thangaradjou)
Scientist F
msls@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, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | <p>(i) Dr. Sudip Kumar Halder Physics SRM University, Plot no.39, rajiv gandhi education city delhi-ncr, sonapat – kundli urban complex, Post office p.s.rai, sonipat, Sonapat, Haryana-131029 Email: sudip.k@srmuniversity.ac.in Mobile: 918420384043</p> <p>(ii) Prof. Aditi Sen De Harish-Chandra Research Institute Chhatnag Road, Jhansi - 211019</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p> |
| 5. | <p>(i) Vice Chancellor, SRM University, Plot No.39, Rajiv Gandhi Education City Delhi-NCR, Sonapat – Kundli Urban Complex, Post Office P.S.Rai, Sonipat</p> <p>(ii) Director Harish-Chandra Research Institute Chhatnag Road, Jhansi - 211019</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p> |


(Dr. T. Thangaradjou)
Scientist F
msls@serb.gov.in



रेवती विश्वनाथ
Revathy Vishwanath
उप निदेशक
Deputy Director
Tel #011-26716690
E-mail: rpsicssr@gmail.com

Speed Post/By Hand
तीव्र डाक/ हस्ती

भारतीय सामाजिक विज्ञान अनुसंधान परिषद
Indian Council of Social Science Research
(शिक्षा मंत्रालय)
(Ministry of Education)
जेएनयू इंस्टीट्यूशनल एरिया, अरुणा असफ अली मार्ग
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No. 02/59/GN/2021-22/ICSSR/RP/MJ

Dated:25-03-2022

To,

The Registrar
Guru Jambheshwar University of Science &
Technology, Hisar,
Haryana-125 001

Subject: Sanction of **Major Project** entitled “**Effectiveness and Accessibility of Pubic Service Delivery Across Information and Communication Technologies (ICTs) in Rural Development of Haryana**”, **Dr.Rajiv Kumar**, Associate Professor, Guru Jambheshwar University of Science & Technology, Hisar, Haryana.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Major project submitted by **Dr.Rajiv Kumar**. Co-Project Directors of the study is: ---- **Dr. Pawan Kumar**, **Assistant Professor**, Faculty of Management, SRM University, Delhi-NCR, Sonipat, Haryana.
2. The ICSSR has sanctioned a grant-in-aid of **Rs.6,00,000** (Rupees Six Lakh Only) for the above research project and the grant will be released as follows:

| | | |
|--|---|----------------------|
| First instalment @40% | : | Rs./- 2,40,000/- |
| Second instalment @ 20% | : | Rs./- 1,20,000/- |
| Third instalment @ 10% | : | Rs./- 60,000/- |
| Fourth Instalment @10% | : | Rs./- 60,000/- |
| Final instalment @15% | : | Rs./- 90,000/- |
| Publication Grant* @ 5-6% | : | Rs./- 30,000/- |
| Total | : | Rs./-6,00,000 |
| Overhead charges over and above 5% or maximum Rs.1,00,000 | : | Rs./-30,000/- |

(* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

**will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of **Rs6,00,000** /- is enclosed.)

3. **The First installment** of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (**GIB already received**).
4. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
5. **The Second instalment** will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first

[Handwritten signature]

instalment, published peer reviewed journal, along with grant-in-aid bill towards the second instalment.

6. **The Third instalment** will be released will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment, along with grant-in-aid bill towards the third instalment.
7. **The Fourth Instalment** will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format). 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. **The Publication Grant** will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
9. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
10. **Final Instalment** will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
11. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
12. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
13. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @5%** over and above or maximum **Rs.1,00,000** of the total expenditure incurred on the project only after successful completion of the project.
14. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
15. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
16. The Director of the research project will be **Dr. Rajiv Kumar** who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **15th March 2022** as intimated by the scholar.
17. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
18. All grants from ICSSR are subject to the general provision of GFR 2017.

19. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**
20. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
21. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
22. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration.** Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.
23. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

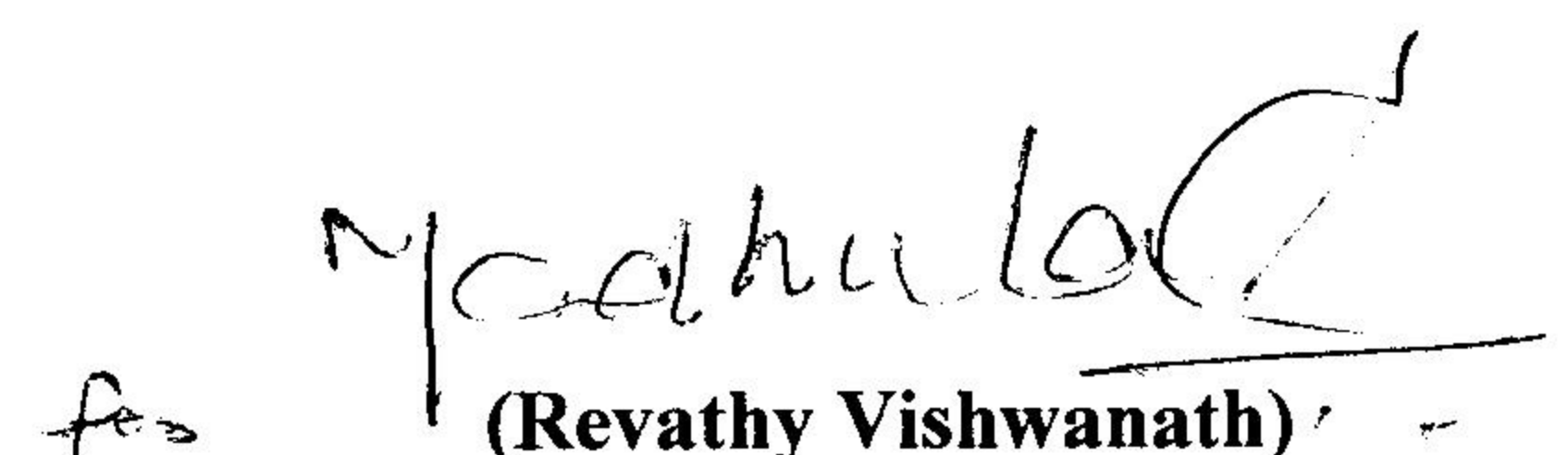
Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. **Dr. Rajiv Kumar, Associate Professor,**
F-13, Haryana School of Business,
Guru Jambheshwar University of Science &
Technology, Hisar, Haryana-125 001
24. **Dr. Pawan Kumar, Assistant Professor,**
Faculty of Management,
SRM University, Delhi-NCR,
Sonipat, Haryana-131 029
2. **Finance Branch, ICSSR, New Delhi**
3. **Record file**


(Revathy Vishwanath)
For MEMBER-SECRETARY

Title: Effectiveness and Accessibility of Public Service Delivery Across Information and communication Technologies (ICTs) in Rural Development of Haryana.

By: Dr. Rajiv Kumar

| S.No | Heads of Expenditure | Value (Rs.) |
|------|--|--|
| 1 | Project Director/Co-PD | |
| 2 | Research Staff: Full time/part time/Hired services | Not exceeding 45% of the total budget. |
| 3 | Field work | Not exceeding 35% |
| 4 | Equipment and study material | Not exceeding 12% |
| 5 | Contingency | Not exceeding 5% |
| 6 | Publication of report - | approx.5-7% |
| | Grand Total | ICSSR will finally make it 100% |
| | Affiliating Institutional overheads over and above the grand total | (Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-) |

- * The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
- **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.20, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c) Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e).Retrospective payment for work already done is not permissible.
 - **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval of the ICSSR
 - **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
 - **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
 - **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
 - **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.
 - The scholar should acknowledge the support of ICSSR in all publications resulting from the programme output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

Rajiv Kumar

----- Forwarded message -----

From: **Meenu Jain** <meenudrde@gmail.com>

Date: Sat, Apr 4, 2020 at 10:22 AM

Subject: ICMR_Extramural Adhoc proposal_2020-4077

To: <directorcd4@srmuniversity.ac.in>

Cc: Kamini Walia <waliakamini@yahoo.co.in>, Madhu Mathi
<madhurachel@gmail.com>

Dear Dr. S R Vethakkani,

Greetings!!

This is with reference to your Ad-hoc proposal submitted to ICMR under extramural scheme. We are glad to inform you that your proposal (Project ID: 2020-4077) entitled "Management of multidrug resistant pathogens causing Urinary Tract Infection" has been recommended for funding in the review held by ICMR, New Delhi.

The **expert's comments** are mentioned below:

- The proposal addresses important aspect of AMR and involves novelty.
- The study would help in planning management protocol in future.

To initiate the process of funding, kindly provide following documents for **codal formalities**:

1. Declaration and attestation form (Format attached)
2. Mandate Form (Format attached) and cancelled cheque of Institute account (**Important Note:** As per GFR, details of saving account should be provided. If your institute does not have a saving bank account, then the existing account should be interest bearing account or PI can avail the CTLD facility on already existing account. In such case, PI is requested to submit a signed undertaking to ICMR stating that interest incurred would be credited to ICMR account).
3. Undertaking for staff -Part I (Format Attached)
4. Certificate of Non-availability of equipment (Format attached)
5. No pending UC certificate (Format attached).
6. Institutional Ethical Clearance (IEC); Note: If IEC is not applicable please give a certificate/undertaking mentioning IEC is not applicable and justification for the same.
7. DSIR certificate of the institute (If it is a Non-Government institute).
8. Names of Statutory Auditors of host institute and panel number in case of private CA along with complete address (A copy of resolution of Institute appointing the Auditors as Statutory Auditors may be enclosed). (Format attached)
9. Year wise breakup of contingencies (Format attached)
10. Undertaking that PI does not have more than 5 ICMR ad-hoc projects at a time (Format attached)
11. Justification for travel (If applicable) (Format attached)

The format of documents for codal formalities are attached for your reference. Kindly send the codal formalities, listed in 1-11 (all documents in **one Pdf file**). If you are not able to submit the documents immediately due to COVID-19 situation in India, you may submit the same after lockdown.

Thanks,
With Regards,
Meenu

--

Dr. Meenu Jain

Scientist 'C'

ICMR-AMR Diagnostics Taskforce,

ECD Division,

Indian Council of Medical research,

Ansari Nagar, New Delhi-110029

----- Forwarded message -----

From: **divya kamaraju** <divya_kamaraju@yahoo.co.in>

Date: Fri, Mar 26, 2021 at 2:49 PM

Subject: Call for proposal (ICMR) for research on leishmaniasis : Decision and Comments from the Project Review Committee of ICMR

To: directorcd4@srmuniversity.ac.in <directorcd4@srmuniversity.ac.in>

Cc: Dr. Manju Rahi <manjurahi.hq@icmr.gov.in>

Dear Madam

This is in reference to the call for proposals for research on leishmaniasis at ICMR. The project entitled " Re-purposing of drugs and nanoparticle approaches for the improvement of treatment against Visceral Leishmaniasis with the aim of averting the emergence of PKDL."

Following are the Comments from the expert:

- The comments were addressed and the PI provided a letter in collaboration with RMRI, Patna.
- The reviewers raised concerns on the travel budget.
- Preliminary data on macrophage culture or parasite system to kill the parasite to be provided.
- The ICMR may ensure that above suggestions are incorporated. The proposed budget is found to be justified and is recommended without travel head.

Recommendation: Recommended with proposed revised budget without travel head.

We request you kindly to provide the Revised version for the above proposal with necessary changes as suggested by the experts.

Regards

Divya

----- Forwarded message -----

From: **divya kamaraju** <divya_kamaraju@yahoo.co.in>

Date: Fri, Mar 26, 2021 at 2:49 PM

Subject: Call for proposal (ICMR) for research on leishmaniasis : Decision and Comments from the Project Review Committee of ICMR

To: directorcd4@srmuniversity.ac.in <directorcd4@srmuniversity.ac.in>

Cc: Dr. Manju Rahi <manjurahi.hq@icmr.gov.in>

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We request you kindly to provide the Revised version for the above proposal with necessary changes as suggested by the experts.

Regards

Divya

TRIPARTITE AGREEMENT
AMONG
SRM University Delhi NCR, Sonapat
AND
SIEMENS INDUSTRY SOFTWARE (INDIA) PRIVATE LIMITED
AND
3D Engineering Automation LLP

The Tripartite Agreement (“**Agreement**”) is made on the **15th** day of **September 2020** between,

SRM University Delhi-NCR, Sonapat, Haryana located at Plot No. 39, Rajiv Gandhi Education City Delhi-NCR Sonapat – Kundli Urban Complex, Post Office P.S.Rai, Sonapat, Haryana 131029, India hereinafter called the “**Institute**” (which expression shall unless repugnant to the context or meaning thereof be deemed to mean and include its successors and assigns) of the first part;

And

SIEMENS INDUSTRY SOFTWARE (INDIA) PRIVATE LIMITED, having a sales office at Tower D, 16th Floor, Global Business Park, MG Road, Gurgaon 122002 Haryana, India and registered office at E-20, 1st & 2nd Floor, Hauz Khas, New Delhi - 110016, hereinafter called “**SISW**” (which expression shall unless repugnant to the context or meaning thereof be deemed to mean and include its successors and assigns) of the second part;

And

3D Engineering Automation LLP, having its registered office at 4th Floor, Shreyas Eterna, Pashan-NDA Road, Above Bank Of Maharashtra, Bavdhan, Pune- 411021 India, hereinafter called “**Partner**” (which expression shall unless repugnant to the context or meaning thereof be deemed to mean and include its successors and assigns) of the third part.

Hereinafter, Institute, SISW, and Partner have individually been referred to also as a “Party” and collectively as the “Parties”.

WHEREAS:

1. Institute has expressed the desire to set up a Centre of Excellence (“CoE”) in its campus located at Plot No. 39, Rajiv Gandhi Education City Delhi-NCR Sonapat – Kundli Urban Complex, Post Office P.S.Rai, Sonapat, Haryana 131029, India;
2. SISW a business unit of the Digital Industry division is a provider of product lifecycle management (PLM) software, and services to customers in India;
3. Partner, a reseller of SISW is engaged in the business of marketing and licensing software applications and providing associated value-added services and has agreed to supply PLM software, hardware, and other Third-Party Products for purposes of setting up of the CoE under this Agreement;

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. DEFINITIONS

In this Agreement, the following expressions shall have the meaning stated herein:

- a. “**Agreement**” shall mean this agreement executed between the Institute, Siemens Industry Software (India) Private Limited and Partner include any written modifications thereof and the schedules attached hereto.
- b. “**Centre of Excellence**” or “**CoE**” shall mean industry-linked multi-skill focused Siemens Centre of Excellence which shall be setup on the campus of the Institute.
- c. “**Confidential Information**” means any information concerning the disclosing party’s business, pricing, terms of this Agreement, and such other information that has not been made public, provided that such information is identified as confidential at the time of disclosure or the confidential nature of which is evident to a reasonable person.
- d. “**End User License Agreement**” or “**EULA**” refers to the terms and conditions to be signed between SISW and Institute which govern the use of Software, Hardware and services provided by SISW.
- e. “**Hardware**” means equipment, systems, devices, accessories and parts delivered by SISW, excluding Software storage media.

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SISW



- f. **“Siemens Go-PLM Grant”** provides Siemens PLM software to support the academic programs of leading universities and institutes.
- g. **“Supplemental Terms”** means those separate terms and conditions that apply to SISW’s Software or Hardware or services offerings, set forth or referenced in an Order form/LSDA, or otherwise agreed by the parties.
- h. **“Software”** means software licensed or distributed by SISW, including updates, modifications, and design data.
- i. **“Third-Party Products”** means such software products that are not the proprietary products of SISW or its affiliate entities.

Parties agree the following annexures shall form part of this Agreement:

- a. Annexure “A” - Commercial details;
- b. Annexure “B” – Bill of Material

2. SCOPE OF SERVICES FOR CENTRE OF EXCELLENCE

The following shall be the scope of the CoE:

- a. To make qualitative improvements in technical education by setting up of CoE:
 - Provide facilities in CoE labs by adopting latest open technologies in engineering, design, manufacturing, planning, analysis and management to serve the needs of industrial clusters;
 - Provide joint certificate courses for students, and faculty;
 - Skill up-gradation of faculty at CoE by providing training. (Train the Trainer);

3. TERM

This Agreement shall commence from the date Agreement is made or the date it is signed by all parties, whichever is later (the **“Effective Date”**) and shall continue in effect for a period of three (3) years from the date of commencement of operation of CoE unless terminated earlier or renewed for such period according to the terms mentioned in this Agreement.

4. TERMS OF PAYMENT

- a. Institute will pay an amount of ₹ 3,85,66,708 (Rupees) plus taxes applicable at actuals (**“Total Contract Price”**) in accordance with the following schedule to the Bank account of the Partner.

- 50% of Total Basic Price+ 100% GST of Total Contract Value will be paid immediately on execution of the Agreement, against the single performa invoice raised by the Partner;
- 40% of Total Basic Price against a supply of goods and submission of invoices – payment will be cleared against each supply and submission of individual invoices on delivery of Software, Hardware and other Third-Party Products as mentioned in **Annexure A**;

Payment to be made within 2 weeks from the date of invoice and delivery at site.

- 10% of Total Basic Price against supply and submission of individual commissioning certificate of Software, Hardware and other Third-Party Products as mentioned in **Annexure A**. Payment to be made within 2 weeks from the date of completion of commissioning of labs.
- Partner Bank Account No: 283500100000144
3D Engineering Automation LLP
Bank Name: The Saraswat Cooperative Bank Ltd
Branch: SME Branch, Sangamwadi, Pune
IFSC Code: SRCB0000283
(PAN AABFZ1781E)

- b. Institute shall ensure timely disbursement of the above-sanctioned amount for the supply of Software, Hardware, and Third-Party Products for the CoE.
- c. The total value of products to be supplied under this Agreement by Partner shall be of ₹ 3,85,66,708 exclusive of taxes and the total amount of supplies by SISW shall be of ₹ 3,03,03,780 exclusive of taxes.



5. ROLES AND RESPONSIBILITIES OF INSTITUTE

- a. Institute will demarcate the required area in its campus to set-up the laboratories, provide the necessary infrastructure as per the CoE project specifications outlined in the proposal, including, but not limited to electricity, water, plumbing/ pneumatic piping, furniture, fixtures, adequate security, internet and student training consumables (at actual usage). Institute will also arrange to provide necessary approvals, permissions, etc., as required from various government departments, local authorities, etc.
- b. Institute understands and agrees that any delay in providing necessary infrastructure support, approvals or permissions, etc., may impact the timely supply of products and performance of services by SISW and/or Partner. Institute shall make infrastructure and other permissions available at least 30 days prior to the scheduled delivery date or installation work.
- c. Institute shall intimate in writing to both SISW and Partner of any discrepancy in the supplied products within five (5) days of deliveries made by the Partner. Institute shall discuss and resolve the case before installation by the Partner to enable SISW and Partner to take necessary corrective action. Any deficiency in services shall be informed in writing, along with reasons, to both Partner and SISW within five (5) days of completion of each milestone/ specific part of services. Institute may discuss reasons for deficiency in services during the committee review meeting.
- d. Institute shall ensure to keep all Hardware and Third-Party Products supplied to the CoE at a secured location and, also ensure that no damage is caused thereto by any student or faculty of the Institute. Any damage caused to Hardware and Third-Party Products, after it is delivered to the Institute, shall be the responsibility of Institute. The risk of loss or damage and title to the Hardware and Third-Party Products shall pass from SISW and/or Partner to Institute upon delivery. In case incoterms for the applicable Software, Hardware or Third- Party Products as mentioned in the respective documents differ from those mentioned herein, then applicable terms as mentioned in the respective documents of Software, Hardware and Third-Party Products shall prevail.
- e. Institute shall provide written acceptance of deliveries made by Partner of SISW Software, Hardware or Third-Party Products for the CoE. Institute sign a delivery challan / note within five (5) working days from the date of submission by it and shall furnish to the Partner.
- f. Institute will operate and maintain the CoE
- g. Institute shall permit SISW to replace the Partner under this Agreement if Partner is terminated in accordance with terms of clause 15. In such a case, SISW shall enter into a separate agreement with a new partner, which shall be an addendum to this Agreement. Institute understands and accepts that replacement of the Partner may take reasonable time and, therefore, timeliness mentioned in the Agreement for deliveries and setting up of the CoE shall extend accordingly. The revised timeliness shall be mutually decided by the Parties.

6. ROLE AND RESPONSIBILITIES OF SISW

- a. It shall provide Software in accordance with the purchase order of the Institute and as mentioned in the **Annexure B**.
- b. It shall appoint a Partner to impart training at the CoE.
- c. SISW shall implement the Siemens Go-PLM Grant cooperation program for the Institute. Within the Siemens Go-PLM Grant cooperation framework, SISW will deliver the available version of the Software to Institute. For the sake of clarity, it is stated that Siemens Go-PLM grant shall be applicable only to the Software of SISW.
- d. It shall monitor the training provided by Partner and shall take feedback from faculty.
- e. It shall participate in the Review Committee meetings of the CoE.

7. ROLE AND RESPONSIBILITIES OF PARTNER

- a. It shall act as the implementer and system integrator for the CoE in accordance with the terms mentioned in the Agreement. It shall set-up the CoE and take necessary advice from SISW related to it. It shall provide the necessary support to the Institute during the term of this Agreement.
- b. It shall set up the CoE and supply, install and system integrate the Hardware, Software, provided by SISW and Third-Party Products to the Institute. Details of products which shall be supplied by the Partner to the CoE are mentioned in **Annexure – B**.



- c. It shall conduct training for the faculty of the Institute on SISW Software supplied by it. Training shall be provided to the faculty pursuant to a schedule mutually agreed between Partner and the Institute. All training shall be conducted as per SISW's standard training protocols and will be based on SISW's standard training material.
- d. It shall provide support to the Institute for the following:
 - i. Train the Trainers on SISW Software.
 - ii. Provide certificate to the students, and faculty at the CoE upon successful completion of the training as may be agreed between the parties herein, in the format approved by SISW.
- e. It shall endeavor to set-up the CoE within 120 days from the date of receipt of the above-mentioned amount in the Partner's bank account from the Institute, except in case of delay caused by Force Majeure conditions or for reasons which are not directly attributable to Partner or for delay caused in providing necessary approvals, infrastructure, resources, etc., by the Institute
- f. It shall take acceptance/ sign-off letter for each of the products supplied to the Institute and a copy of such acceptance/ sign-off letter shall be shared with SISW before withdrawal of the amount from the account mentioned in clause 4.
- g. It shall provide annual maintenance support on the Software and Hardware in accordance with terms as mentioned in the Annexure B

8. PARTNER'S REPRESENTATIONS AND WARRANTIES

- a. It has the professional skills, experience, personnel and resources that are necessary for providing services as are necessary to fulfill its obligations under this Agreement.
- b. It has the right to enter this Agreement, is a corporation duly organized, validly existing, has the power and authority, corporate and otherwise, to execute and deliver this Agreement and to perform its obligations hereunder.
- c. All notices or claims for any contravention, infringement or misuse received by SISW in its name or the name of Partner under this Agreement from any of the authorities in respect of any violation or non-compliance by Partner with any of the applicable regulations/laws shall be the sole responsibility of Partner and will be handled or dealt with by Partner.
- d. The execution, delivery and performance of this Agreement, any other agreement, document or instrument now or hereafter executed and delivered by Partner pursuant thereto or in connection herewith will not: (i) conflict with or violate any provision of any law, rule, regulation, authorization or judgment of any governmental authority having applicability to either Party or its actions; or (ii) conflict with or result in any breach of, or constitute a default under, any note, security agreement, commitment, contract or other agreement, instrument or undertaking to which Partner is a party or by which any of its property is bound.
- e. As on the date of signing of this Agreement, there are no pending or threatened legal proceedings against Partner which if adversely determined, would affect/ may affect the performance of Partner under this Agreement.
- f. It shall not knowingly engage any person with criminal record/ conviction and any such person shall be barred from participating directly or indirectly in providing the services under this Agreement.
- g. It shall comply with all applicable laws, rules and regulations in relation to the provision of services including any registration, licensing, certification, permit or filing requirements therein that may be applicable to it and for employment or engagement of personnel for provision of the services.
- h. It shall ensure that the financial assistance from the Institute is utilized in a proper way for setting up of CoE. It shall provide a progress report on the amount spent on setting up the CoE and such other details as may be requested by SISW from time-to-time.
- i. It shall timely release amount to third parties for the respective Third-Party Products supplied by them under this Agreement.
- j. It shall allow SISW to conduct an audit wherein SISW shall be permitted to check books of accounts, agreements and other financial records pertaining to transactions entered into by Partner for the purposes of supply of SISW's Software, Hardware, services or Third-Party Products under this Agreement.



9. SISW'S REPRESENTATIONS AND WARRANTIES

- a. It has the right to enter this Agreement, is a corporation duly organized, validly existing, has the power and authority, corporate and otherwise, to execute and deliver this Agreement and to perform its obligations hereunder.
- b. It shall comply with all applicable laws, rules and regulations in relation to provision of supply of Software or Hardware that may be applicable to it under this Agreement
- c. It shall not knowingly engage any person with criminal record/ conviction and any such person shall be barred from participating directly or indirectly in providing the services under this Agreement.
- d. As on the date of this Agreement, there are no pending or threatened legal proceedings against SISW for engaging with the Partner which if adversely determined, would affect the performance of SISW under this Agreement.

10. INSTITUTE'S REPRESENTATIONS AND WARRANTIES

- a. It has the right to enter this Agreement, is a corporation duly organized, validly existing, has the power and authority, corporate and otherwise, to execute and deliver this Agreement and to perform its obligations hereunder. It shall timely provide all approvals, authorizations, infrastructure and other support required for setting up of CoEs.
- b. It shall comply with all applicable laws, rules and regulations that may be applicable to it under this Agreement.
- c. It warrants that it shall sign the EULA and Supplemental Terms related for use of Software and/or Hardware and comply with such terms. Institute accepts that Software and Hardware shall be governed by the EULA and applicable Supplemental Terms and shall prevail in case of conflict with terms of this Agreement.
- d. It warrants that the use of Third-Party Products shall be in accordance with applicable terms delivered by Partner for CoE's and it shall sign terms related thereto.
- e. It warrants that it shall timely release payments to SISW and Partner for deliverables and services provided to it in accordance with the payment terms agreed between the Parties. It will provide acceptance/ sign-off letter within five (5) days of each of the deliveries made either by SISW or Partner and thereafter, such deliverables shall be deemed accepted.

11. CONFIDENTIAL INFORMATION

- a. Parties agree that they shall hold the Confidential Information of other Parties in strict confidence. Parties further agree that they will not make any disclosure of the Confidential Information to anyone without the express written consent of the other, except to employees, affiliates to whom disclosure is necessary to the performance of this Agreement and who have agreed in writing to hold such information in confidence in relative accordance to the terms of this clause. Parties shall undertake all reasonable steps to ensure the confidentiality of Confidential Information and shall ensure that its personnel, subcontractors, agents and affiliates comply with the confidentiality provisions of this Agreement.
- b. Within ten (10) business days after any termination of this Agreement, or promptly upon request by the disclosing Party, all originals and copies of the disclosing Party's Confidential Information in the other Party's possession shall be returned to the disclosing Party or destroyed, and confirmation thereof shall be provided to the disclosing party.
- c. Notwithstanding the other provisions of this Agreement, data and information disclosed by either Party hereunder shall not be considered to be Confidential Information if: (a) it has been published or is otherwise readily available to the public other than by a breach of this Agreement; (b) it has been independently developed by the receiving Party prior to disclosure by the disclosing Party; (c) it has been intentionally disclosed by the Party claiming that the information is Confidential Information to a third party without restriction on disclosure; or (d) it is required to be disclosed under the binding laws, regulations or governmental orders of any applicable jurisdiction; provided that the disclosing Party shall give written notice to the other Party of any such disclosure requirements prior to the disclosure of any such Confidential Information hereunder.
- d. Parties are aware of and acknowledge the fact that any breach by the other Party of any of the terms of confidentiality as contained in this section in this Agreement could cause the former Party to suffer a grave loss and would prejudicially affect its business and interests. Parties recognize and agree that in the event of such a breach and/or apprehended breach, each Party shall be entitled to immediate injunctive or other interlocutory relief. This remedy shall be in addition to other remedies available to the Parties under law.
- e. The obligation of Parties under this clause shall survive the expiry or termination of this Agreement.

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SISW



12. COORDINATION AND REVIEW COMMITTEE

- a. To ensure coordination, Parties shall set up a review committee comprising of 5 members (Review Committee). Both SISW and Partner shall appoint one (1) person each and Institute shall have two (2) members and one (1) independent representative mutually agreed upon by all parties. The Review Committee shall be the principal authority to discuss and resolve matters arising under this Agreement.
- b. Progress meetings will be scheduled by Review Committee at agreed upon times and, one (1) meeting shall be held quarterly to monitor the progress of the project under this Agreement. Review Committee shall prepare minutes of meetings which shall be signed by Parties. Review Committee shall meet on a regular basis for the purposes of reviewing the progress of the project under this Agreement, and to suggest changes, and implement improvements.

13. INDEMNIFICATION

- a. Institute and SISW each will indemnify, defend and hold harmless the other, its directors, officers and employees from any and all claims, actions, damages, liabilities, costs and expenses, including reasonable attorney's fees and expenses for:
 - (i) the death or personal injury of third parties, including employees of the indemnitor, arising out of, or in any way resulting from, the negligent or willful acts or omissions of the indemnitor or any of its employees; and/or
 - (ii) the damage, loss or destruction of real or tangible property of the other Party, arising out of, or in any way resulting from, the negligent or willful acts or omissions of the indemnitor or its employees.
 - (iii) on account of any unauthorized disclosure of Confidential Information.
 - (iv) for violation of EULA terms of Software, Hardware and/or Third-Party Products.
- b. Partner hereby agrees to indemnify, defend and hold SISW harmless at all times from any loss, claim, damage, costs, taxes, duties, penalties or interest thereon or expenses of any kind, notices, claims, demands, action, suits or proceedings, including reasonable attorney's fees and legal costs to which SISW may be subjected, either from Institute or from a third party and undertakes to fully compensate SISW for such breach:
 - i. by virtue of a breach of the Representations and Warranties made by Partner;
 - ii. by virtue of any contravention and/or non-compliance on the part of Partner with any laws, ordinance, and regulations as may be applicable to Partner from time to time in relation to the Agreement;
 - iii. on account of any act, commission or omission or to the negligence of any person of Partner, which has resulted whether on account of breach of any of the conditions of this Agreement by Partner and/or its employees;
 - iv. on account of any unauthorized disclosure of Confidential Information, and
 - v. on account of any act of Partner's deficiency of services, gross negligence, willful misconduct or fraud or dishonesty.
 - vi. the death or personal injury of third parties, including employees of SISW or Institute, arising out of, or in any way resulting from, the negligent or willful acts or omissions of Partner or any of its employees.
 - vii. the damage, loss or destruction of real or tangible property of either SISW or Institute, arising out of, or in any way resulting from, the negligent or willful acts or omissions of Partner or its employees.
- c. The provisions of this section shall be without prejudice to any other rights available to an aggrieved party.
- d. Foregoing indemnities are subject to the following:
 - (i) Indemnified party gives prompt notice of indemnity event to the indemnifier together with sufficient details of such an event.
 - (ii) Indemnified party gives sole control of defense of any claim to the indemnifier, to the extent possible.
 - (iii) Indemnified party shall not settle any claim with the third party without the prior written consent from the indemnifier.
 - (iv) Indemnity shall not apply if any loss or damage is caused by the acts of the indemnified party.
 - (v) The indemnified party shall have the duty to mitigate losses or damages caused.

14. LIMITATION OF LIABILITY

SISW's entire liability for all claims or damages arising out of or related to this Agreement, regardless of the form of action, whether in contract, tort or otherwise, will be limited to and will not exceed, in the aggregate the amount received from Institute respectively for the supply of Software or Hardware of SISW.



Partner's entire liability for all claims or damages arising out of or related to this Agreement, regardless of the form of action, whether in contract, tort or otherwise, will be limited to and will not exceed, in the aggregate the amount received from Institute respectively for the supply of Software or Hardware of SISW or Third-Party Products, which is a subject matter of breach. The above limitation for Partner shall not be applicable in case of indemnification as mentioned under clause 13(b).

In no event will the measure of damages payable by SISW and/or Partner include, nor will SISW and/or Partner be liable for, any amounts for loss of income, profit or savings or indirect, incidental, consequential, exemplary, punitive or special damages of any party, including third parties, even if SISW and /or Partner have been advised of the possibility of such damages in advance, and all such damages are expressly disclaimed.

15. TERMINATION

- a. A Party may terminate this Agreement, effective upon thirty (30) business days written notice to the other Party, upon an Event of Default under this sub-section (b) of this clause or based on any legal, or regulatory restriction as a result of which the services cannot continue to be provided. Termination under this clause shall be without prejudice to any other rights and remedies that any Party may have at law or in equity for damages or otherwise.
- b. Anyone or more of the following shall constitute an "Event of Default" hereunder:
 - (i) A Party to this Agreement fails to perform or observe any material obligation set forth herein in any material respect which remains uncured within thirty (30) business days' written notice; or
 - (ii) Any representation or warranty contained herein is false or misleading in any material respect as of the date made or deemed to have been made and is not rectified upon notice of the same within thirty (30) business days of such written notice.
- c. SISW reserves a right to terminate the Partner, by prior written notice of thirty (30) days, for gross negligence, willful misconduct, fraud, violation of applicable laws or any reason which adversely affects the continuation of the Agreement with the Partner or for reasons mentioned under Event of Default, provided that termination shall not take effect unless the breach complained of remains uncured for a period of thirty (30) days from the date of notice. Notwithstanding anything contrary contained herein, the Institute shall have no right to terminate the Partner.
- d. A Party shall have a right to terminate the Agreement effective upon receipt of a written notice by the any Party, if a Party (i) commences proceeding seeking a voluntary winding up, reorganization or other relief with respect to itself or its debts under any bankruptcy, insolvency, corporation or other similar law now or hereafter in effect that authorizes the reorganization or liquidation of such Party or its debt or the appointment of a trustee, receiver, liquidator, custodian or other similar officials of it or any substantial part of its property, or (ii) consents to any such relief or to the appointment of or taking possession by any such official in an involuntary case or other proceeding commenced against it, or (iii) makes a general assignment for the benefit of creditors, or (iv) fails generally to pay its debts as they become due.
- e. Notwithstanding anything contrary in this Agreement, in the event this Agreement is terminated either by SISW or Institute for reasons mentioned under Event of Default, then Institute shall accept delivery of all SISW Hardware and Third-Party Products ordered by the Institute prior to the date of termination of the Agreement and, shall release all payments for such products supplied, including, for services which have been rendered till the date of termination.

16. PUBLICITY

No Party shall make any public disclosure, except as may be required by applicable law, relating to discussions and or terms related to this Agreement, without obtaining the prior written consent of the other Party/Parties. A Party shall not use and shall not let their employees, agents and subcontractors from using the name, trademark or logo of the other Parties in any sale, marketing publication, advertisement, or other publication. A Party shall not make, or let its employees, agents or subcontractors make, any public statement relating to the other Party.

17. MODIFICATION, AMENDMENT, SUPPLEMENT OR WAIVER

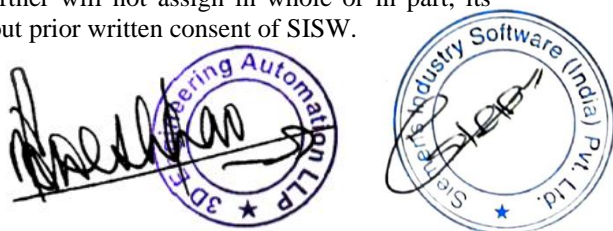
No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the Parties hereto unless made in writing and duly signed by the party against whom enforcement thereof is sought. A failure or delay of any Party to this Agreement to enforce at any time any of the provisions of this Agreement or to exercise any option which is herein provided, or to require at any time performance of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions of this Agreement.

18. ASSIGNMENT AND SUBCONTRACTING

- a. Institute or SISW shall not assign, in whole or in part, its obligations under this Agreement to any third party without prior written consent of the other Party except to a subsidiary or an affiliated company, for which approval shall not be unreasonably withheld. Partner will not assign in whole or in part, its obligations under this Agreement to any third party without prior written consent of SISW.

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- b. SISW may subcontract, a portion of this Agreement to third parties, without any approval from Institute. Institute or Partner is not permitted to subcontract any portion of this Agreement to any third party without taking prior written approval from SISW.
- c. If approved to subcontract, Partner and/or Institute shall be solely responsible for any liabilities, acts, defaults and neglects of any sub-contractor, its agents or employees as fully as if they were its acts, defaults or neglects.

19. FORCE MAJEURE

- a. The Force Majeure Events include exceptional events or circumstances of the kind illustrated below:
 - war, hostilities (whether war be declared or not), invasion, an act of foreign enemies,
 - rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war,
 - riot, commotion, disorder, strike or lockout by persons other than Party's personnel,
 - natural catastrophes such as earthquake, disaster, virus, epidemic, lockouts, fire, accident, torrential rain, flood or any act of God,
 - munitions of war, explosive materials, ionizing radiation or contamination of such munitions, explosives, radiation or radioactivity,
 - Governmental acts or actions.
- b. If either Party is prevented from performing any of its obligations under this Agreement by such cases of Force Majeure, it shall give written notice to the other Party within twenty (20) business days of such occurrence to the events, describing the event and its effects supported by authentic evidence. The affected Party shall, having given notice, be wholly or partially excused performance of such obligation for so long as such Force Majeure prevents it from performing them. Party shall not be excused to make payment for the deliverables provided or services rendered. No Party shall have any claim/ compensation for the loss incurred due to the Force Majeure conditions.
- c. The affected Party shall use all reasonable efforts to minimize any delay in its performance of the Agreement as a result of Force Majeure Events.
- d. The Party unable to perform this Agreement due to the effect of Force Majeure Events occurrence may, after consultation with the other Party, extend the duration of this Agreement by a period commensurate to the time actually lost due to the Force Majeure occurrence. The other Party shall not claim compensation for the loss thus incurred.
- e. In case of an extension up to 90 (Ninety) days in the performance of this Agreement due to the effect of the Force Majeure occurrence, Parties shall have a consultation on the performance of this Agreement or termination of the Agreement.

20. SEVERABILITY

If any provision of this Agreement is held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions will not in any way be affected or impaired and the remainder of this Agreement will continue to be binding upon the Parties hereto. The offending provisions will be deemed to be restated to reflect the original intentions of the Parties as nearly as possible in accordance with applicable law.

21. NOTICE

All notices, and other communications required or permitted under this Agreement shall be in writing and shall be deemed given when delivered in hand or when mailed by registered national mail service, return receipt requested, postage prepaid, and addressed to the address stated in the Agreement or emailed to the official email ID of the representatives of Parties. Either Party may change its address for notification purposes by giving the other Party notice of the new address and the date upon which it will become effective.

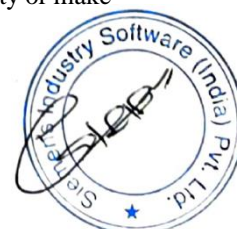
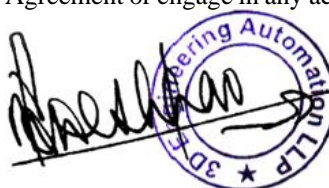
22. DISPUTE RESOLUTION AND GOVERNING LAW

The parties shall endeavor to resolve all or any dispute arising out of or in connection with this Agreement, amicably within 15 business days of a notice being issued by the non-defaulting party to the defaulting party. In case no amicable solution is arrived between the parties within the said 15 business days, then such dispute/s shall be settled through the competent courts located in India.

This Agreement, the construction and enforcement of its terms, and the interpretation of the rights and duties of the parties hereto shall be governed by the laws of India. The parties hereby submit to the non-exclusive jurisdiction of the courts of New Delhi, India.

23. MISCELLANEOUS

- a. Neither Party nor any of its employees shall have the authority to enter into or conclude any agreements on behalf of the other Party nor otherwise bind nor obligate the other Party, except as provided in terms of this Agreement. For additional clarity, it is acknowledged and agreed that neither Party may or will make any statement, amendment to the Agreement or engage in any activity or make



any representation which would have an effect on the other party, without the written consent of the other Party.

- b. No term or condition of this Agreement or any document incorporated herein by reference shall be deemed waived and no breach shall be deemed excused unless such waiver or consent shall be in writing and signed by the Party claimed to have waived or consented. No consent by any Party to, or waiver of, a breach by the other, whether express or implied, shall constitute a consent to, waiver of, or excuse for any different or subsequent breach.
- c. Unless otherwise specified in this Agreement, all consents, approvals, notices, and requests, acceptances or similar actions to be given by either Party under this Agreement shall not be unreasonably withheld or delayed and each Party shall make only reasonable requests under this Agreement.
- d. Either party will not make or offer to make any payments to, or confer, or offer to confer any benefit upon any employee, agent or fiduciary of any third party, with the intent to influence the conduct of such employee, agent or fiduciary in relation to the business of such third party, in connection with this Agreement or the provision of services hereunder. The parties represent and warrant that none of the other party's officers, directors, employees (collectively, "Personnel") has received anything of value of any kind, in connection with this Agreement; and that no Personnel has a business relationship of any kind with other party's officers, directors, employees or agents.
- e. Nothing in this Agreement shall be construed to constitute or appoint either party as the agent, partner, joint venture, or representative of the other party for any purpose whatsoever, or to grant to either party any right or authority to assume or create any obligation or responsibility, express or implied, for, or on behalf of, or in the name of any other party designated herein, or to bind any such other party in any way or manner whatsoever.
- f. Each party shall bear all legal and administrative fees and expenses incurred in performing its obligations under this Agreement.
- g. This Agreement together with all exhibits, or schedules, and attachments attached hereto constitute the entire agreement between the Parties and supersede all previous agreements, promises, representations, understandings and negotiations, whether written or oral, between the parties with respect to the subject matter hereof. The terms of any purchase order or similar customer document are excluded; such terms will not apply to EULA and/or Supplemental Terms, and will not supplement or modify this Agreement.

In witness hereof, the Siemens Industry Software (India) Pvt. Limited, Institute and Partner have executed in manner hereinafter mentioned hereinabove.

Signed on behalf of
SRM University Delhi – NCR , Sonapat Haryana

Siemens Industry Software (India) Pvt. Ltd.

Name: Prof. Manish Bhalla

Name: MATHEW THOMAS

Signature: 

Signature: 

REGISTRAR
SRM University, Delhi-NCR Sonapat,
Plot no. 39, R.G.E.C., P.S. Rai,
Sonapat (HR.)- 131029



Designation: COUNTRY SALES LEADER

Designation: Registrar & Officiating VC

Date: September 15th, 2020


Date: September 15th, 2020

3D Engineering Automation LLP

Siemens Industry Software (India) Pvt. Ltd.

Name: Ajay Deshkar

Name : _____

Signature: 

Signature: _____

Designation: Designated Partner

Designation: _____

Date: September 15th, 2020

Date: September 15th, 2020



ANNEXURE A

COMMERCIAL DETAILS

| S No | Scope | Contribution by SRM |
|------|--|---------------------|
| | | |
| 1 | Product Digitalization – Design Lab | ₹ 1,69,52,707 |
| 2 | Process Digitalization – Production Planning Lab | |
| 3 | Bio Tech Specialised Lab | |
| 4 | Simulation & Analysis Lab | ₹ 1,11,77,444 |
| 5 | CNC Controller Lab | ₹ 53,62,927 |
| | Content Learning IP Software | ₹ 21,73,629 |
| | Project Management, Train the Trainers, Seminars (3 , One per year) | ₹ 29,00,000 |
| | | ₹ 3,85,66,707 |



ANNEXURE B

BILL OF MATERIAL

| S No | Product Code | Particulars | Units per Center |
|---|--------------|---|------------------|
| Lab 1 , Lab2 and Lab 3 : Product Digitalization ,Process Digitalization Lab , Bio Tech Specialised Lab | | | |
| 1 | NXACAD100 | NX Academic Perpetual License Core+CAD | 10 |
| 2 | NXACAD101 | NX Academic Perpetual License CAE+CAM | 10 |
| 3 | NXAMACAD100 | NX AM Academic Add-on | 10 |
| 4 | NXCACAD100 | Solid Edge CAM Pro Academic Perpetual | 10 |
| 5 | SE294 | Solid Edge University Edition Perpetual | 10 |
| 6 | SEACAD100 | Solid Edge Master Academic Bundle (Subscription) | 10 |
| 7 | FS2NX100 | Fibersim for NX Perpetual Academic Bundle | 10 |
| 8 | TCUACAD100 | Teamcenter Unified Academic Perpetual License | 10 |
| 9 | TNACAD100C | Tecnomatix Manufacturing Acad Perpetual License | 10 |
| 10 | E080 | Femap with NX Nastran: Basic Educational License | 1 |
| 11 | SF2NX100 | Syncrofit for NX Academic Bundle (Perpetual) | 10 |
| 12 | SITACAD101 | Academic Bundle for SIT UA and Manufacturing Intelligence | 10 |
| 13 | TG20000E | 5+ Educators/Administrator memberships (subscription) | 1 |
| 14 | PLNACAD100 | Polarion ALM Academic Product (subscription) | 10 |
| 15 | PLNACAD101 | Polarion VARIANTS (Add-on) Named User (Subscription) | 1 |
| Lab 4 : Simulation & Analysis Lab | | | |
| 16 | SCACAD100 | Simcenter 3D Academic Bundle | 10 |
| 17 | STAR1035 | STAR-CCM+ Academic Pack -(Subscription) | 10 |
| 18 | ILACAD100 | Simcenter Amesim Academic Bundle | 10 |
| 19 | NXNACAD100 | NX Nastran Academic Perpetual License | 10 |
| 20 | STAR3040 | HEEDS Academic Teaching Package (Subscription) | 1 |
| 21 | TA50500E | PreScan/Base Educational (Subscription) | 10 |
| 22 | TA50700R | Prescan/Base RS | 1 |
| 23 | TA10111F | MADYMO/University/Standard Floating | 10 |
| Training : IP Software | | | |
| 24 | LAAS31001 | PA-Perform SMB Membership | 30 |
| Lab 5: CNC Controller Lab | | | |
| 25 | | 808D Turning Kit table top | 2 |
| 26 | | 808D Milling Kit table top | 2 |
| 27 | | 840Dsl Kit | 1 |
| 28 | | SINUTrain(classroom license for 18 users) | 1 |

- Perpetual Software are with 3 year support from the date of LSDA/EULA acceptance
- Subscription license/ software are for 3 year from the date of LSDA/EULA acceptance.
- Server Mac ID and Temp Server will be provided by SRM UNIVERSITY for license Key generation and storage
- All hardware is with 3 years Standard and Applicable Support from the date of Dispatch
- Hardware delivery will take 10-14 weeks
- Items considered as consumables are not under support
- All third party Hardware and Software will follow their standard Support Terms

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