

**Department of Finance**  
**Swami Rama Himalayan University**

Ref: SRHU/FA/RP/2025-26/007

Dated – 01.05.2025

The Director-Research,  
University Research Committee,  
Swami Rama Himalayan University

**Sub.: Financial Sanction of Seed Money Grant to Undertake Research Project**

Dear Sir/Madam

This is in reference to your note for approval & financial sanction dated 12.04.2025 in reference to your letter HSST/RC/2025/02 dated 10.03.2025 requesting for Financial Approval of the research Project submitted by Ms. Neelam Danu (HSST), Assistant Professor Himalayan School of Science & Technology HSST.  
In reference to above you are hereby informed that sanctioning authority has approved the same as given below.

S. NO	Project Title	Name & Department of PI	Expenses Item	Amount	Sanctioned Amount
1	Response of Women on Basic Health Care Services in the hilly region of Tehri District Uttarakhand. (12 Months)	Ms. Neelam Danu (HSST)	1- Travel Expenses -	100000	112000
			2- Consumables - (Printing of Questionnaires, stationary, pen, pencils, erasers, A4 sheets, etc.)	12000	

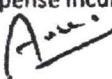
\* PI must ensure that expenses under this project should be reported to finance on regular/monthly basis.

\* Final expense sheet should be submitted along with the project completion report.

\* Any equipment / capital expenditure under this project will be under the direct control and supervision of concerned head of the colleges.

\* Any purchase related item will be routed through purchase committee through purchase department.

Please note that the Research Committee should ensure that the Principal Investigator have submitted all the documents related to the expense incurred for the project along with the patient detail within the stipulated period.

Finance Officer   
Swami Rama Himalayan University

CC : Honb' President  
: Honb' Vice Chancellor  
: Dr. Prakash (Advisor-Finance)  
: Director General - Academics  
: Registrar  
: Chairperson, Research Committee (Concerned College)