Subject: Financial assistance (1st installment) to the Department of Chemistry, University of Kashmir, Hazratbal, Srinagar-190006 (J&K) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs.1,85,00,000/- (Rupees One Crore and eighty five lakh only) for 5 years at the Department of Chemistry, University of Kashmir, Hazratbal, Srinagar-190006 (J&K). The details of this are given below.

To strengthen the postgraduate teaching and research facilities in the Department

- **Capital Assets-Rs.170,000**:
  - E-Rs.116,000
    - [A] Major Facility-Rs.65,000: i) Common Facility (Spectrofluorometer-Rs.14,500 & HPLC-Rs.15,500), ii) Inorganic Section (Versatit-Rs.6,500, UV-Vis NIR Spectrometer-Rs.12,500), iii) Physical Chemistry-Rs.67,000 (Rheometer, Digital Densitometer), iv) Microanalytical Section-Rs.23,000 (i) Portable FTIR, ii) Analytical Balance, iii) Conductivity meter with electrodes, iv) Conductivity cell & 10 KVA Stabilizer.
  - F-Rs.22,000: [Renovation of Labs including electrical wiring & repairs]
  - N-Rs.20,000: [Auspicious computer lab]
  - M-Rs.15,000: [Auspicious computer lab]

- **Total: Rs.185.00 Lakh**

2. The sanction of the President is also accorded to the release of Rs.1,50,000/- (Rupees One lakh and fifty thousand only) to the Registrar, University of Kashmir, Hazratbal, Srinagar-190006 (J&K) under FIST Program as a 1st installment of the grant in 2011-2012 under 'Grants-in-aid General' head for maintenance of equipments. The Department is requested to utilize the released funds in the first one year.

3. The Department shall implement the aforesaid project at the Department of Chemistry, University of Kashmir, Hazratbal, Srinagar-190006 (J&K) with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/audit where ever the Organization is called upon to do so.

4. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

5. The University/Institute will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

6. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Chemistry, University of Kashmir, Hazratbal, Srinagar-190006 (J&K). They will maintain separate audited accounts for this 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 the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

Concl.
ORDER

Subject: Financial assistance (2\(^{nd}\) & 3\(^{rd}\) installment) to the Department of Chemistry, University of Kashmir, Hazratbal, Srinagar-190006 (J&K) on FIST Program.

In continuation of this Department's sanction order of even number dated 03.06.2011, sanction of the President is hereby accorded to the payment of Rs.4,40,856/- (Rupees Four lakhs forty thousand eight hundred and sixty five only) along with carry forward of unspent balance of Rs. 1.59.135/- available with the department to the Registrar, University of Kashmir, Hazratbal, Srinagar-190006 (J&K) under FIST Program as 2\(^{nd}\) & 3\(^{rd}\) installment of the grant in 2015-2016 "Grants-in-aid General" head for maintenance of equipments.

2. Sanction of the President is also accorded to carry forward of unspent balance of Rs. 1.59.135/- (Rupees 1.59.135/- (accrued interest) under 'General budget head' and Rs. 1,50,000/- (unspent balance) under 'Maintenance, General budget head') from the previous year to this current financial year 2015-2016 for its utilization.

3. The Department of Chemistry, University of Kashmir, Hazratbal, Srinagar-190006 (J&K) with the Terms and Conditions already agreed to by the Institute. Further as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/audit where ever the Organization is called upon to do so.

4. There is no pending SE/UC on this project. The previous UC as received from the Department is attached with this Sanction Order and uploaded all previous UC's in PFMS.

5. The University/Institute/College will furnish to the DST Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

6. The University/Institute/College will maintain separate audited accounts for this project and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installation of the grant.

7. The expenditure involved is to be debited to
   - Demand No. 86 - Department of Science & Technology
   - 3425 - Other Scientific Research (Major Head)
   - 60 - Others (Sub major head)
   - 60200 - Assistance to Other Scientific Bodies (Minor Head)
   - 25 - Research & Development Support
   - 2501 - Grants-in-aid for Research & Development Support
   - 250131 - Grants-in-aid General for the year 2015-2016 (Plan)

The above release is made under R&D Scheme.
ORDER

Subject: Financial assistance (2nd & 3rd installment) to the Department of Chemistry, University of Kashmir, Hazratbal, Srinagar-190006 (J&K) on FIST Program.

In continuation of this Department’s sanction order of even number dated 03.08.2011, sanction of the President is hereby accorded to the payment of Rs. 52,25,610/- (Rupees Fifty two lakh twenty five thousand six hundred and ten only) along with carry forward of accrued interest of Rs. 17,439,033/- available with the Department to the Registrar, University of Kashmir, Hazratbal, Srinagar-190006 (J&K) under FIST Program as 2nd & 3rd installment of the grant for creation of Capital Assets in 2015-2016 for [E- Rs. 18.0L (Portable FTIR & Microwave reaction apparatus), IF-Rs. 32.0 L for (Renovation of existing two research Labs)] and NW- Rs. 4.0L for remaining NW items (6PC’s, Printer & Software).

2 Sanction of the President is also accorded to carry forward of unspent balance of Rs. 1,74,390.33/- (accrued interest) is carry forward under Capital assets from the previous year to this current financial year 2015-2016 for its utilization.

3 The Department of Department of Chemistry, University of Kashmir, Hazratbal, Srinagar-190006 (J&K) with the Terms and Conditions already agreed to by the Institute. Further, as per Rule 211 of revised GFRs, the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/audit where ever the Organization is called upon to do so.

4 There is no pending SE/UC on this project. The previous UC as received from the Department is attached with this Sanction Order and uploaded all previous UC’s in PFMS.

5 The University/Institute/College will furnish to the DST Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

6 The University/Institute/College will maintain separate audited accounts for this project and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

Contd 2/-
ORDER

Subject: - Financial Sanction for the research project entitled "Electrochemical investigations on electro-reduction of polyhalogenated hydrocarbons in room temperature ionic liquids." under the guidance of Dr. Mohsin Ahmad Bhat, Assistant Professor, Department of Chemistry, University of Kashmir, Srinagar-190006.

The sanction of the Science and Engineering Research Board (SERB) is hereby accorded to the above-mentioned project at a total cost of Rs. 4920200/- (Rupees Forty nine lakh twenty thousand two hundred only) with break-up of Rs. 3445000/- (Rs. Thirty Four lakh forty five thousand only) under Capital head and Rs. 1475200/- (Rs. Fourteens lakh seventy five thousand two hundred only) under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 4920200/- has been approved for a period of three years, are given below:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Head</th>
<th>Total (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Non-recurring (Capital Items)</td>
<td>3445000</td>
</tr>
<tr>
<td>1</td>
<td>Equipment: Potentiostat/Galvanostat with FRA/ECQM and RDE Facilities, Rotary evaporator, Sonicator, Power Supply</td>
<td>3445000</td>
</tr>
<tr>
<td>A'</td>
<td>Total (Capital)</td>
<td>3445000</td>
</tr>
<tr>
<td>B</td>
<td>Recurring items (General)</td>
<td>975200</td>
</tr>
<tr>
<td>1</td>
<td>General - A (Manpower, Consumables, Travel, Contingencies)</td>
<td>975200</td>
</tr>
<tr>
<td>2</td>
<td>General - B (Overhead Charges)</td>
<td>500000</td>
</tr>
<tr>
<td>B'</td>
<td>Total (General)</td>
<td>1475200</td>
</tr>
<tr>
<td>C</td>
<td>Total cost of the project (A + B)</td>
<td>4920200</td>
</tr>
</tbody>
</table>

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and benefit to the staff employed in the project etc.

3. The sanction of the SERB is also accorded to the payment of Rs. 3945000/- (Rs. Thirty nine lakh forty five thousand only) (Rs. 3445000/- (Rupees Thirty Four lakh forty five thousand only) under 'Grants for creation of capital assets' and Rs. 500000/- (Rupees Five lakh only) under 'Grants-in-aid General') to The Registrar, University of Kashmir, Srinagar being the first installment of the grant for the year 2012-13 for implementation of the said research project.

4. Sanction of the grant is subject to the conditions as detailed in Annexure - I.

5. The amount of Rs. 3945000/- (Rs. Thirty nine lakh forty five thousand only) will be drawn by the Drawing and Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favoring The Registrar, University of Kashmir, Srinagar and will be sent to The Registrar, University of Kashmir, Srinagar: 190006
Vasant Kunj, New Delhi 110070

USE LESS PAPER, PLANT MORE TREES, SAVE PLANET EARTH

---

for
Finance & Budget Officer
Science & Engineering Research Board (SERB)
(A statutory body under the Government of India’s Department of Science & Technology)
5 & 5-A, Lower Ground Floor, Vasant Square Mall
Vasant Kunj, New Delhi 110070
INDIA
+91-11-4000328-9
+91-9818223293
+91-9818223294

Attachments

- 2.txt (17.94 KB)
Subject: RTGS/NEFT UTR/TRANS No. – File No. SR/S1/PC-11/2009

From: Finance Wing, SERB (finance@serb.gov.in)

To: mohsin_skb@yahoo.co.in;

Cc: arvind@serb.gov.in;

Date: Wednesday, 12 August 2015 12:22 PM

Mr/Ms/Prof/Dr. 
MOHSIN AHMAD BHAT
D/o CHEMISTRY,
UNIVERSITY OF KASHMIR,
KASHMIR - 190006
JAMMU & KASHMIR

...signature...

Subject: RTGS/NEFT UTR/TRANS No. – File No. SR/S1/PC-11/2009

Sirs/Madam,

I am directed to refer to Science & Engineering Research Board (SERB) sanction order no. SR/51/PC-11/2009 dated 14-07-2015 and forward herewith the following for information and necessary action:

RTGS/NEFT UTR/Transaction no.: UBINH15219223304 / SAA150590611 dated 07-08-2015.

₹300000/- (RUPEES THREE LAKH ONLY)

Bill no. GIA/1521 dated 21-07-2015

SERB/F/2053/2015-16

CONFIRMATION OF RECEIPT OF GRANTS MAY KINDLY BE SENT BY EMAIL ONLY.

SEPARATE Utilization Certificates (UCs) for Recurring and Non-Recurring Grants (even if DISBURSED BY SERB THROUGH ONE SANCTION ORDER for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the sanction order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.

However, if any unspent balance is to be refunded, kindly ensure that the unutilized amount may be refunded immediately by way of an a/c payee cheque/DD drawn in favour of “Fund for Science & Engineering Research”, payable at New Delhi and forwarded to the undersigned at the address given below:

The Finance & Budget Officer
Science & Engineering Research Board (SERB)
5 & 5A, Lower Ground Floor, Vasant Square Mall,
F. No. 42-305/2013 (SR)

The Under Secretary (FD-III)
UGC Grants Commission
New Delhi-110002

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled,

"Investigations into structural, opto-electronic and excited state properties of some dye-sensitized semiconductor nano-composites for solar cell applications using density functional theory"

Sir,

I am to refer your letter forwarding the application of Dr. Altaf Hussian Pandith of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on an account grant of Rs. 8,86,800/- (Rupees: eight lakh eighty thousand eight hundred only) to the Registrar, University of Kashmir, Srinagar-190006, J&K in r/o Major Research Project of Dr. Altaf Hussian Pandith, Department of Chemistry for the period of 3 years w.e.f. 1.4.2013 as detailed below:-

<table>
<thead>
<tr>
<th>S.No</th>
<th>ITEMS</th>
<th>AMOUNT APPROVED</th>
<th>GRANT RELEASED AS 1st INSTALLMENT</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Non - Recurring</td>
<td></td>
<td>5,00,000/-</td>
<td>GEN</td>
</tr>
<tr>
<td>1.</td>
<td>Books &amp; Journals</td>
<td>nil</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Equipment (12 core server/ computer)</td>
<td>3,00,000/-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B.</td>
<td>Recurring</td>
<td></td>
<td>3,86,800/-</td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.</td>
<td>nil</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.</td>
<td>5,28,000/-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Chemical/ Glassware / Consumable</td>
<td>nil</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Hiring Services</td>
<td>25,000/-</td>
<td>3,86,800/-</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Contingency</td>
<td>50,000/-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Travel/Field Work</td>
<td>50,000/-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Special Need</td>
<td>nil</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel &amp; Field Work)</td>
<td>60,300/-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Total (A + B)</td>
<td>12,13,300/-</td>
<td>8,86,800/-</td>
<td></td>
</tr>
</tbody>
</table>

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.UGC.nic.in, the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/ Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non –Recurring including Overhead Charges, and 50% of the total Recurring grant.

Annexure-3
1. The sanctioned amount is debitable to the Major Head 4. (i) a (31) Rs. 3,86,800/- & 4. (i) a (35) Rs. 5,00,000/- and is valid for payment during financial year 2012-13.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, University of Kashmir, Srinagar-190006, J&K through Cheque/Demand Draft/Mall Transfer.

3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/College/Institution.

4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

5. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.

7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/partial utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

9. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.

10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.

11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.


13. An amount of Rs. _______ out of the grant of Rs. _______ sanctioned vide letter No. F. 42-365/2013 (SR) dated has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. _______ has already been entered at S. No. _______ now we may enter Utilization Certificate for Rs. _______ at S. No. _______ and in the U. C. Registrar at page No. _______.

14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. (2) 2

15. The funds to the extent are available under the Scheme.

16. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.

Copy forwarded for information and necessary action for:-

1. The Registrar, University of Kashmir, Srinagar-190006, J&K.

2. Dr. Altaf Hussain Pandith, Principal Investigator, Department of Chemistry, University of Kashmir, Srinagar, 190006, J&K


4. The Registrar,
University of Kashmir, Srinagar

Order

Sanction is accorded to the allocation of UGC General Development Assistance under 12th Plan (Adhoc) in favour of the following Departments/Centres to the extent shown against each on account of Purchase of Books (Text) and Journals, subject to the observance of codal procedures and involvement of Departmental Committees:

<table>
<thead>
<tr>
<th>S.No</th>
<th>Department/Centre</th>
<th>Amount allocated for Books/Journals</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Arabic</td>
<td>Rs. 0.40 lacs</td>
</tr>
<tr>
<td>2)</td>
<td>Botany</td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td>3)</td>
<td>Bio-Technology</td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td>4)</td>
<td>Bio-Informatics</td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td>5)</td>
<td>Bio-Chemistry</td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td>6)</td>
<td>Bio-Resources</td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td>7)</td>
<td>Computer centre</td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td>8)</td>
<td>Chemistry</td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td>9)</td>
<td>CORD</td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td>10)</td>
<td>Commerce (M.F.C)</td>
<td>Rs. 0.40 lacs</td>
</tr>
<tr>
<td>11)</td>
<td>Clinical Bio-Chemistry</td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td>12)</td>
<td>CCAS</td>
<td>Rs. 0.40 lacs</td>
</tr>
<tr>
<td>13)</td>
<td>Directorate of Physical Education &amp; Sports (M.P.Ed)</td>
<td>Rs. 0.40 lacs</td>
</tr>
<tr>
<td>14)</td>
<td>Education</td>
<td>Rs. 0.40 lacs</td>
</tr>
<tr>
<td>15)</td>
<td>Electronics and Communication</td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td>16)</td>
<td>English</td>
<td>Rs. 0.40 lacs</td>
</tr>
<tr>
<td>17)</td>
<td>Economics</td>
<td>Rs. 0.40 lacs</td>
</tr>
</tbody>
</table>

---Contd---
<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>46) Sanskrit</td>
<td></td>
<td>Rs. 0.40 lacs</td>
</tr>
<tr>
<td>47) South Campus, Anantnag</td>
<td></td>
<td>Rs. 0.40 lacs</td>
</tr>
<tr>
<td>48) Urdu</td>
<td></td>
<td>Rs. 0.40 lacs</td>
</tr>
<tr>
<td>49) Zoology</td>
<td></td>
<td>Rs. 0.75 lacs</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>Rs. 26.60 lacs</strong></td>
</tr>
</tbody>
</table>

The Departments / Centres shall maintain proper accounts of the expenditure which shall be utilized only on approved items of expenditure.

The Assets acquired wholly or substantially out of the Grants shall not be disposed or encumbered or utilized for the purpose other than that for which the grant has been given.

The purchase shall be effected immediately and bills forwarded to the Accounts Branch at the earliest.

**BY ORDER**

No:-F. 2 (Develpt Branch /Dev/KU) Dated: - March, 29, 2013

Assistant Registrar (Development)

Copy for information to the:-

1. Dean Academic Affairs;
2. UGC Coordinator;
3. All Deans of the Faculties;
4. All Heads of the Departments/ Directors of the Centres concerned;
5. S.S to Vice-chancellor for kind information of the Vice-Chancellor;
6. Deputy Registrar (Accounts)
7. P.A to Registrar for kind information of the Registrar;
8. Master file
Sanction is accorded to the allocation of UGC (General Development Assistance) under 12th Plan in favour of the following Departments/Centres to the extent shown against each on account of purchase of “Laboratory equipment and infrastructure” subject to observance of codal procedures and involvement of Departmental Committees:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of the Department/Centre</th>
<th>Amount allocated (Rs. in lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Botany</td>
<td>2.00</td>
</tr>
<tr>
<td>2.</td>
<td>Bio-Technology</td>
<td>3.00</td>
</tr>
<tr>
<td>3.</td>
<td>Chemistry</td>
<td>3.00</td>
</tr>
<tr>
<td>4.</td>
<td>CORD</td>
<td>2.00</td>
</tr>
<tr>
<td>5.</td>
<td>Bio-Chemistry</td>
<td>2.00</td>
</tr>
<tr>
<td>6.</td>
<td>Linguistics (Phonetic Lab)</td>
<td>2.00</td>
</tr>
<tr>
<td>7.</td>
<td>Physics</td>
<td>2.00</td>
</tr>
<tr>
<td>8.</td>
<td>Zoology</td>
<td>2.00</td>
</tr>
<tr>
<td>9.</td>
<td>Food Science and Technology</td>
<td>2.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>20.00</td>
</tr>
</tbody>
</table>

The Department/Centres concerned shall maintain proper accounts of the expenditure which shall be utilized only on approved items of expenditure.

The assets acquired wholly or substantially out of the grants shall not be disposed of or encumbered or utilized for the purpose other than that for which the grant has been given.

The purchase shall be effected immediately and bills forwarded to the Accounts Branch latest by 31-12-2014 under an intimation to this office for preparation of Utilization Certificate for onward transmission to UGC.

By order,

[Signature]
Deputy Registrar
(Development)

No: F. 2 (Development) /Dev/KU
Dated: - November 10, 2014

Copy for information to:-
1. All Heads of the Departments/Directors of Centres concerned;
2. S.S to Vice Chancellor for kind information of the Vice Chancellor;
3. Deputy Registrar, (Accounts);
4. P.S to Registrar for kind information of the Registrar;
5. Master file;
6. File.