

# University of Kashmir, Srinagar

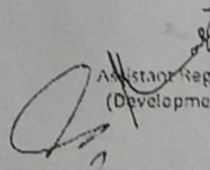
## O R D E R

1. Authorization for Plan allocation of South Campus, Anantnag for the year financial 2014-15 (from Internal Resources of South Campus, Anantnag).

2. In the recommendations of the Committee, the Vice-Chancellor has authorized the following Plan allocations of South Campus, Anantnag from the Internal Resources of South Campus for the financial year 2014-15:

No.	Head of Account	Budget Allocations (Rupees in lacs)
1	Stationery	Rs. 1.20
2	Miscellaneous (for six Courses / Departments)	Rs. 0.54
3	Equipment (for 06 Departments / Courses)	Rs. 6.00
4	Landscape Development	Rs. 2.00
5	Maintenance & Repairs	Rs. 3.00
6	Maintenance of Vehicles	Rs. 2.00
7	Electricity Charges	Rs. 13.00
8	<del>Purchase of Books</del>	<del>Rs. 5.00</del>
9	Students activities (Debates / Seminars etc.)	Rs. 1.50
10	Printing of Placement Brochure	Rs. 0.80
11	Newspapers & magazines	Rs. 0.20
12	Extension Lecturers / Guest Lecturers	Rs. 2.00
13	Purchase of Sports Items	Rs. 0.50
14	Camp Sum Provision for one (01) Daily wage and Provision for Contractuals appointment of Teaching staff.	Rs. 2.00
15	Fuel for Vehicles	Rs. 20.00
16	Dispensary (Drugs & Medicines)	Rs. 0.50
17	DG Set (Fuel)	Rs. 1.50
18	One time grant for DG Set (Purchases)	Rs. 10.00
	<b>Total</b>	<b>Rs. 71.74 lacs</b>

- Expenditure incurred shall be subject to observance of codal formalities and norms of the University and other instructions issued from time-to-time.
- Expenditure and receipts statements shall be provided/furnished quarterly by the Director, South Campus to the Registrar with a copy to Development Section.
- Income generated through internal resources, over and above the aforementioned budgetary allocations shall be transferred to the University account at the end of each financial year.

  
 Assistant Registrar  
 (Development)

For F.2 (SC) Shantanu / Dev/KU/770  
 Dated: Jan. 24, 2014

Copy for information to:

- ✓ 1. Director, South Campus,
2. Deputy Registrar (Accounts)
3. Deputy Registrar (Budget) along with file.
4. P. S. to Registrar for kind information of the Registrar
5. Master file.
6. File.

Received on 01-10-2014  
 Shantanu  
 9/11/2014



# University of Kashmir, Srinagar

## Order

Sanction is accorded to the grant of Rs.50,000/- (Rupees Fifty thousand only) in favour of Director, South Campus for purchase of Books for the newly established Department of Urdu at South campus subject to observance of norms.

The expenditure shall be debited to the 12<sup>th</sup> Plan books and equipment grant.

By order,

Assistant Registrar  
(Development)

No:-F. 2 *Purchase of Books*/Dev/KU  
Dated: - ~~May~~ *June* 02, 2014

Copy for information to:-

1. Director, South Campus;
2. Deputy Registrar, Accounts;
3. Master file;
4. File.

*3-6-2014*



Government of India  
Department of Atomic Energy  
R&D- II Section

Anushakti Bhavan, CSM Marg  
Mumbai 400001

Tel. 022-22862783 EMail: rd2@dae.gov.in

Date: 08-05-2014

No: 2/49(3)/2013/LG/Kashmir Univ/R&D-II 5819

ORDER

1 Sanction of the Competent Authority is hereby conveyed for release of NBHM library grant for the financial year 2014-15 to the Universities/ Departments as detailed below:

Name of the University:	University of Kashmir (South Campus)
Name of the Department, if any:	Department of Mathematics

2 Amount Sanctioned:	₹ 200000.00	Unspent Balance of previous grant:	₹ 0.00
Amount to be released:	₹ 200000.00		Rupees Two Lakh Only

3 The grant may be paid in to the account of the Institution, as detailed below:

SB Account Number	0007010100000006	Bank IFS code No:	JAKA 0 NASEEM
Bank details:	J & K Bank Ltd.	University Campus	Srinagar
Account Holder:	Registrar, University of Kashmir, Srinagar		

4 The expenditure is debitable to Head of Account: 3401(Atomic Energy Research) 00-004 (Research and Development) 08 (Assistance to Universities) - 08 01 - NBHM - 35 Grant in Aid. The Grant Number for the financial year 2014-15 is 04-Atomic Energy

5 This is issued with the approval of the Internal Financial Adviser, DAE

*Handwritten signature and date: 08/05/14*  
(Prakash P. Mathpati)  
Section Officer (R&D-II)

Pay and Accounts Officer, DAE