

DAYALBAGH EDUCATIONAL INSTITUTE
DAYALBAGH, AGRA-282005

MINUTES of the meeting of the Board of Management (Governing Body) of the Dayalbagh Educational Institute held at 11.30 a.m. on 28.2.2019 (Thursday) in the Committee Room of the Institute.

PRESENT

- | | | | |
|-----|------------------------------|---|--------------|
| 1. | Prof. P.K. Kalra, Director | - | In the Chair |
| 2. | Smt. Sneh Bijlani | | |
| 3. | Prof. Satya Prakash | | |
| 4. | Prof. Archana Kapoor | | |
| 5. | Prof. R.R. Singh | | |
| 6. | Prof. Sant Prakash | | |
| 7. | Prof. V.B. Gupta | | |
| 8. | Dr. Vijai Kumar | | |
| 9. | Prof. P. Sriramamurti | | |
| 10. | Shri Dheeraj Kumar (Invitee) | | |
| | Prof. Anand Mohan, Registrar | - | Secretary |

Messages were received from Shri Ravi Kumar Sinha, New Delhi, Justice G.S. Solanki, Indore, Prof. S.S. Bhojwani, Dayalbagh and Prof. R.N. Mehrotra, Dayalbagh that they would not be able to attend the meeting due to their prior engagement.

1. The minutes of the last meeting of the Board of Management (Governing Body) of the Dayalbagh Educational Institute held at 11.30 a.m. on 10.1.2019 were confirmed.
2. The following orders of the Director under Rule 24(h) of the Rules of the Institute were confirmed-
 - (i) order dated 16.2.2019 approving opening of two savings bank accounts in the name of Dayalbagh Educational Institute School of Education and Dayalbagh Educational Institute SERB Schemes in the Punjab National Bank, Dayalbagh Branch, Agra.

The bank accounts will be operated as per the Institute's Bye-law.

- (ii) order dated 20.2.2019 approving payment of NAAC Fees as per details given below:-

S.No.	Particulars	Amount (Rs.)
1	Institutional Information for Quality Assessment (IIQA) + GST 18% (Already paid online)	29,500
2	50% of Total Fees along with the online submission of Self-Study Report + GST 18% (Already paid online)	4,42,500
3	50% of Total Fee before 15 days of visit of NAAC Peer-Team + GST 18% (To be paid by DD or online)	4,42,500
4	Logistics Fee + GST 18% for 3 or more days of visit (To be paid by DD or online)	3,54,000
	Total	12,68,500

3. Considered nominating two nominees of the Governing Body from amongst its members on the Managing Council for Non-University General Educational Institutions of the Dayalbagh Educational Institute for the next term of 3 years from 1.4.2019, as required under Rule 19(e) of the Rules of the Institute, in place of Prof. V.B. Gupta and Justice G.S. Solanki. As per rule, the retiring members are eligible for re-nomination.

Resolved that Prof. V.B. Gupta and Justice G.S. Solanki be and are hereby re-nominated on the Managing Council for Non-University General Educational Institutions of Dayalbagh Educational Institute for a term of three years w.e.f. 1.4.2019 as required under Rule 19(e) of the Rules of the Institute.

4. Considered nominating two nominees of the Governing Body from amongst its members on the Managing Council for Non-University Technical Educational Institutions of the Dayalbagh Educational Institute for the next term of 3 years w.e.f. 1.7.2019 as required under Rule 18(e) of the Rules of the Institute, in place of Prof. V.B. Gupta and Shri Ravi Kumar Sinha. As per rule, the retiring members are eligible for re-nomination.

Resolved that Prof. V.B. Gupta and Shri Ravi Kumar Sinha be and are hereby re-nominated on the Managing Council for Non-University Technical Educational Institutions of Dayalbagh Educational Institute for a term of three years w.e.f. 1.7.2019 as required under Rule 18(e) of the Rules of the Institute.

5. Considered appointing Auditors for auditing the accounts of the Institute for the financial year 2019-2020 and to fix the remuneration for the purpose.

Resolved that M/s Sahib P Satsangee & CO., Chartered Accountants, 63 Nehru Nagar, Agra be and are hereby appointed as Auditors of the Institute for the financial year 2019-2020 on the same terms and conditions as before.

6. Considered the guidelines for making expeditious payment of retirement benefits to the staff retiring from service etc. as required vide letter no. Degree/Pension/12030-44/2018-19 dated 3.1.2019 (Appendix-I) of the Finance Controller (Higher Education), Directorate of Higher Education, Uttar Pradesh, Prayagraj regarding completion of pension formalities on time for the staff who will retire in future.

Resolved that the guidelines as given in Appendix-I be and are hereby approved.

7. Considered the recommendations of the Screening-cum-Evaluation Committee for the placement in higher grade/position to the teachers/other academic staff under Career Advancement Scheme (CAS) of UGC Regulations, 2010 and its Amendments from time to time and UGC Regulations, 2018 adopted by the Governing Body for implementation in the Institute.

A. Assistant Professor (Academic Level 10) to be considered for Placement as Assistant Professor (Senior Scale/Academic Level 11) (UGC financed post)

S. No.	Name & Designation	Department	Faculty	Date of application	Date of Appointment as Assistant Professor (Stage 1)	Date of Eligibility for Consideration of Assistant Professor (Senior Scale)
1	Dr. Sudhir Kumar Verma Assistant Professor	Chemistry	Science	8.1.2019	28.3.2014	8.12.2018

Resolved that the above stated Assistant Professor (Academic Level 10) be and is hereby placed as Assistant Professor (Senior Scale) (Academic Level 11).

B. Assistant Professor (Stage-2) to be considered for Placement as Assistant Professor (Selection Grade/Academic Level 12) (UGC financed posts):

S. No.	Name & Designation	Dept.	Faculty	Date of application	Date of promotion as Assistant Professor (Stage 2)	Date of Eligibility for Consideration of Assistant Professor (Selection Grade)
1	Dr. Basant Kumari Upadhyay Assistant Professor (Stage 2)	Soc. & Pol.Sc.	So.Sc.	29.12.2018	27.7.1998	29.12.2018
2	Dr. Sanjay Saini Assistant Professor (Stage 2)	Phy. & Com. Sc.	Science	9.1.2019	21.10.2013	9.1.2019

Resolved that the above stated Assistant Professors (Stage-2) (Academic Level 11) be and are hereby placed as Assistant Professors (Selection Grade) (Academic Level 12).

8. Considered the recommendations of the Selection Committees for the appointment on the following posts:-

Sl. No	Name of the Post	No. of Posts
1	Assistant Professor in Sanskrit (Temporary)	03
2	Assistant Professor in English (Temporary)	02

Resolved that the recommendations of the Selection Committees be and are hereby accepted and the following persons as detailed below be and are hereby appointed against the posts, as per the rules of the Institute :-

Sl. No	Name of Post	Name of candidate to be appointed	Probation/ Temporary	Emoluments
1	Assistant Professor in Sanskrit (Temporary)	(i) Dr. Indu Sharma appointed as Guest Faculty (ii) Dr. Shobha Bhardwaj appointed as Guest Faculty (iii) Ms. Rubina Saxena appointed as Guest Faculty	Temporary for one year Temporary for one year Temporary for one year	Rs.1000/- per lecture Maximum up to Rs.25000/- p.m. Rs.1000/- per lecture Maximum up to Rs.25000/- p.m. Rs.1000/- per lecture Maximum up to Rs.25000/- p.m.
2	Assistant Professor in English (Temporary)	None found suitable	--	--

9. Considered the proposal for extending the term of the employees as per details given in the appendix-II who were appointed on temporary(fixed term)/contract basis and whose term will expire in near future, for six months or till regular appointment is made whichever is earlier in continuation to their present tenure, on the same terms and conditions as mentioned in their appointment letter.

Resolved that the tenure of the appointment of the temporary employees (fixed-term) as given in Appendix-II be and is hereby extended for a period of six months or till regular appointment is made, whichever is earlier.

10. Considered the proposal of the Head, Department of Sociology and Political Science, Faculty of Social Sciences for the following:-
- (i) The 'Self Sustaining Non-Formal Continuing Education Scheme' may be extended for a period of one year i.e. from 1.4.2019 to 31.3.2020.
- (ii) Appointment of the staff working under the scheme on temporary (fixed term) basis may be extended for one year on the same terms and conditions as earlier:-

Sl. No.	Name of the Incumbent	Name of the Post
1.	Mrs. Beena Satsangi	Incharge Non-formal School Part time Teacher
2.	Mrs. Santosh Kumari	Part-time Teacher
3.	Vacant*	Part-time Teacher
4.	Mrs. Guru Sharan Saini	Part-time Teacher
5.	Smt. Suman	Part-time Teacher
6.	Smt. Amrit Kaur	Part-time Teacher
7	Mr. Kailash Ravidas	Part-Time Night Chowkidar
8	Mrs. Usha	Part-Time Helper
9	Smt. Richa Kudesia	Part-time Instructor
10	Smt. Sandhya Srivastava	Part-time Instructor
11	Smt. Anita Sharma	Part-time Instructor
12	Smt. Deepmala	Part-time Helper
13	Vacant*	Part-time Helper

*Appointment will be made as per requirement on vacant post.

Resolved that the proposal as above be and is hereby approved.

11. Considered the request of Dr. Sangita Kumari, Assistant Professor, Department of Sanskrit, Faculty of Arts for extension of Extra Ordinary Leave Without Pay for 53 days from 11.2.2019 to 4.4.2019 on medical grounds in continuation to the various kinds of leave, sanctioned earlier from 11.8.2018 to 10.2.2019.

Resolved that Dr. Sangita Kumari, Assistant Professor, Department of Sanskrit, Faculty of Arts be and is hereby sanctioned Extra Ordinary Leave Without Pay from 11.2.2019 to 4.4.2019 (53 days) on medical grounds in continuation to her earlier sanctioned leave.

12. Considered the recommendation of the Director to appoint Smt. Abha Pandey wife of late Shri Baban Kumar Pandey on compassionate grounds on the post of Peon in the Department of Home Science, Faculty of Arts on starting basic pay of Rs.18000/- per month (Cell 1 of level 1) in the revised pay matrix.

Resolved that Smt. Abha Pandey wife of late Shri Baban Kumar Pandey be and is hereby appointed on the post of Peon on probation for a period of one year in the Department of Home Science, Faculty of Arts on starting basic pay of Rs.18000/- per month (Cell 1 of Level 1) with admissible allowances as per rules of the Institute.

13. Considered the following provisions to be included for the appointment of Professor Emeritus in the Institute:-

- The Emeritus Professor will teach atleast one course/ancillary course/skill course in each semester and will also contribute to research.
- Minimum semester work load of standard quality may be a satisfactory basis for assessment and continuation on year to year basis beyond 75 years.
- Other terms & conditions will be same as per previous resolutions.
- The appointment/extension will be subject to physical and mental fitness certified by a panel of Doctors.

Resolved that the above provisions be and are hereby approved for the appointment of Professor Emeritus.

14. This agenda item related to NAAC fee has been considered by the Director under Rule 24(h) of the Rules of the Institute. Hence, it is shifted at item No.2(ii).

15. Considered the following purchase proposals of -

(iii) Prof. K. Maharaj Kumari, Department of Chemistry, Faculty of Science seeking approval for the following expenditure out of ISRO-GBP Grant:-

S.N.	Particulars	Total (Rs.)
1	Consumables, gases, Calibration mixtures, AMC/CMC etc.	11,00,000
2	Fellowship	4,00,000
3	Travel	1,00,000
4	Contingency	--
5	Office Expenses	--
	Sub total	16,00,000
	Overhead (20%)	3,20,000
	Total	19,20,000

It is noted that the proposal has the financial clearance dated 13.2.2019 from the Treasurer.

Resolved that the proposal as above be and is hereby approved with the proviso that minor variation in the cost of individual items up to 20% within the total allocation may be made with the approval of the Director.

Resolved further that all purchase proposals including those mentioned in item no.15 (Annexure-I) will be reviewed by the Dean, DEI Planning and its council for approval.

16. Considered the proposal of Dr. Vijai Kumar, President, AADEIs for taking over of ICT Centre, Dayalbagh by the Dayalbagh Educational Institute (Deemed University), Dayalbagh, Agra.

Resolved that the academic & administrative control of ICT Centre, Dayalbagh be and is hereby taken over by the Institute but the financial control shall remain with AADEIs.

17. The Governing Body noted that UGC vide its letter F.No.81-1/2019(CU) dated 18.1.2019 enclosing therewith a copy of O.M. of Department of Higher Education, MHRD, Government of India F.No.12-4/2019-41 dated 17.1.2019 has requested that reservation for Economically Weaker Sections (EWSs) for admission in Central Educational Institutions from the session 2019-20 (Appendix-III), be implemented.
18. The Governing Body noted that UGC vide its letter No. F.25-1/2018(PS/MISC) dated 28.1.2019 (Appendix-IV) has issued revised guidelines for enhancement of rates of honorarium for Guest Faculty.
19. The Governing Body noted that the Institute vide its letter dated 18.2.2019 has sent a reply to UGC regarding Commission's decision on the representation submitted by the Institute for seeking approval in ODL Mode for MBA programme for the session 2018-19.
20. The Governing Body noted that Department of Higher Education, Ministry of Human Resource Development, Government of India vide its letter F.No.1-151/2018-PN.II dated 18.2.2019 has informed that the Institute has been sanctioned the following budget for the component of School of Education (SoE) under the Scheme of Pandit Madan Mohan Malviya National Mission on Teachers and Teaching (PMMNMTT)-

Cost as per Guidelines		Approved Budget (Revised)	
NR	R	NR	R
Rs.7.50 Crore (Ceiling of Rs.5.41 crore for civil work)	2.00 Cr/yr	Total- Rs.7.50 Crore	Rs.0.44 Cr (2018-19)
		Rs.2.50 Crore (Infrastructure)	Rs.1.56 Cr. (2019-20)
		Rs.5.00 Crore for civil work	

21. The Governing Body noted that UGC vide its letter No.F.3-10/2018(Kaushal) dated 8.2.2019 has sanctioned the following grants to the Institute under the scheme of DDU Kaushal Kendra for the year 2018-19:-

	General (Rs.)	S.C. (Rs.)	S.T. (Rs.)	Total (Rs.)
Start up Assistance	76,00,000	16,00,000	8,00,000	1,00,00,000
Faculty and Staff	51,68,000	10,88,000	5,44,000	68,00,000
Operative/ Training Cost	30,40,000	6,40,000	3,20,000	40,00,000
	1,58,08,000	33,28,000	16,64,000	2,08,00,000

22. The Governing Body noted that the Director has appointed Professor Archana Kapoor, Dean, Faculty of Education as Dean of Under Graduate Studies for the period from 10.10.2018 to 30.6.2019.
23. The Governing Body noted that Mrs. Ebha Garg, Research Scholar, under the UGC fellowship scheme entitled "Swami Vivekananda Single Girl Child Fellowship for Research in Social Sciences" Department of Management, Faculty of Social Sciences has been sanctioned 165 days' maternity leave from 1.5.2018 to 12.10.2018 in accordance with UGC Fellowship norms. Her date of joining the fellowship is 25.2.2016.
24. The Governing Body noted that on the recommendation of the Screening Committee, the Director has sanctioned financial upgradation to the following employees who are working on U.P. Govt. financed post, under the provisions of Assured Career Progression (ACP) scheme which are given in G.O. No. वे0आ0-2-3282/दस-62(एम)/2008 dated 23.12.2010 and वे0आ0-2-861/दस-62(एम)/2008 dated 16.12.2013 and 67/2016 वे0आ0 -2-1447/दस(एम)/2016 dated 22.12.2016 :-

S. N.	Name/Designation/ Faculty/ Dept.	Service Particulars on the Present Post			Date of Eligibility for upgradation I st /II nd /III rd	Next level due after upgradation I st /II nd /III rd	Position after giving Next Level		
		Date of appointment	Basic Pay (Rs.)/ Level & Cell	Date of Increment			Date	Basic Pay (Rs.)	Cell
1	Smt. Bandana Sinha Farrash PV Girls' Inter College	26.5.2008	24200/- Level 1 Cell 11	1.7.2017	26.5.2018 (I st)	2	26.5.2018	24500/-	8
							1.7.2018	26000/-	10
							1.7.2019	26800/-	11
2	Sh Janardan Rajbhar Peon Faculty of Commerce	26.5.2008	24200/- Level 1 Cell 11	1.7.2017	26.5.2018 (I st)	2	26.5.2018	24500/-	8
							1.7.2018	26000/-	10
							1.7.2019	26800/-	11
3	Sh Rajnath Yadav Lab. Bearer Faculty of Science	26.5.2008	24200/- Level 1 Cell 11	1.7.2017	26.5.2018 (I st)	2	26.5.2018	24500/-	8
							1.7.2018	26000/-	10
							1.7.2019	26800/-	11
4	Sh Vijay Kumar Peon Jamadar CAO	2.6.2008	24200/- Level 1 Cell 11	1.7.2017	2.6.2018 (I st)	2	2.6.2018	24500/-	8
							1.7.2018	26000/-	10
							1.7.2019	26800/-	11

S. N.	Name/Designation/ Faculty/ Dept.	Service Particulars on the Present Post			Date of Eligibility for 1 st /II nd /III rd upgradation	Next level after 1 st /II nd /III rd upgradation	Position after giving Next Level		
		Date of appointment	Basic Pay (Rs.)/ Level & Cell	Date of Increment			Date	Basic Pay (Rs.)	Cell
5	Sh A.Prasad Raju Assistant Accountant Technical College	1.11.2008	35300/- Level 4 Cell 12	1.7.2018	1.11.2018 (1 st)	5	1.11.2018 1.7.2019	37000/- 38100/-	9 10
6	Sh Chhabi Nath Prasad Gautam Peon Faculty of Engineering	1.8.2008	24900/- Level 1 Cell 12	1.7.2018	1.8.2018 (1 st)	2	1.8.2018 1.7.2019	26000/- 26800/-	10 11
7	Shri Pooran Jati Lab. Assistant Faculty of Engineering	29.8.2008	27600/- Level 3 Cell 9	1.7.2018	29.8.2018 (1 st)	4	29.8.2018 1.7.2019	28700/- 29600/-	5 6
8	Sh Rajan Lal Lab. Assistant Faculty of Engineering	31.10.2008	36100/- Level 3 Cell 18	1.7.2018	31.10.2018 (1 st)	4	31.10.2018 Retired on 30.11.2018 A.N.	37500/-	14
9	Sh Radha Saran Sah, Peon Faculty of Engineering	1.9.2008	24900/- Level 1 Cell 12	1.7.2018	1.9.2018 (1 st)	2	1.9.2018 1.7.2019	26000/- 26800/-	10 11
10	Shri Satgur Saran Senior Assistant CAO	31.10.2008	33900/- Level 5 Cell 6	1.7.2018	31.10.2018 (1 st)	6	31.10.2018 1.7.2019	35400/- 36500/-	1 2

25. The Governing Body noted that the tenure of appointment of one year of Dr. Mamta appointed as Guest Faculty by the Governing Body in its meeting held on 10.1.2019 in B.Sc. (Agriculture Science) on temporary (fixed term) basis has now been given appointment up to the end of the session i.e. 21.5.2019.
26. The Governing Body noted that as per Bye-law no.8 (i), the Director has approved journey by taxi to the following:-
- (a) members of the Institute who have visited outside the Institute, as under:-

Name of staff members	From	To	Date/Period	Mode of Journey	Out of the Grant
Prof. K. Maharaj Kumari & Dr. Anita Lakhani Department of Chemistry, Faculty of Science	Agra	Delhi	6-7 December, 2018	Taxi	ISRO-GBP ATCTM project
	Delhi	Ahmedabad & back		Air	
Dr. Parul Bhatnagar Project Coordinator, TTEI	Agra	Delhi & back	4.10.2018	Taxi	TTEI Textile Project
	Agra	Faridabad & back	29.1.2019	Taxi	
	Delhi	Agra & back		Train	TTEI Textile Project

- (b) External Experts & others who visited the Institute for conducting meetings/delivering lecture, as under:-

Sl. No.	Date	Name of the Expert	To & Fro	Mode of Journey	Out of the Grant
1.	04.01.2019	Prof. Vivek Mishra	Jabalpur to Agra	Train	UGC(M)
2.	04.01.2019	Prof. Dolly Arora	Delhi to Agra	Taxi	-do-
3.	04.01.2019	Prof. Abdul Matin	Aligarh to Agra	Taxi	-do-
4.	04.01.2019	Prof. Mohd. Tariq	Aligarh to Agra	Taxi	-do-
5.	04.01.2019	Prof. Umesh Holani	Gwalior to Agra	Taxi	-do-
6.	04.01.2019	Prof. V. Upadhyay	Delhi to Agra	Taxi	-do-
7.	05.01.2019	Dr. Vijendra Singh	Allahabad to Agra	Taxi	-do-
8.	05.01.2019	Prof. M.L. Kothari	Delhi to Agra	Train	-do-
9.	05.01.2019	Prof. Abid Ali Khan	Aligarh to Agra	Taxi	-do-
10.	05.01.2019	Prof. Mohd. Akram	Aligarh to Agra	Taxi	-do-
11.	05.01.2019	Prof. Sudhir Jain	Jaipur to Agra	Taxi	-do-
12.	07.01.2019	Prof. Jaideep Sharma	New Delhi to Agra	Taxi	-do-
13.	07.01.2019	Prof. Shabhat Husain	Aligarh to Agra	Taxi	-do-
14.	07.01.2019	Prof. J.N. Gautam	Gwalior to Agra	Taxi	-do-
15.	07.01.2019	Dr. Brij Rani Sharma	Aligarh to Agra	Taxi	-do-
16.	07.01.2019	Prof. Praveen Uddhav	Varanasi to Agra	Taxi	-do-
17.	07.01.2019	Prof. Ravi Sharma	Rohtak to Agra	Taxi	-do-
18.	08.01.2019	Prof. C.B. Gupta	Pilani to Agra	Taxi	-do-
19.	08.01.2019	Prof. Manju Agrawal	Lucknow to Agra	Taxi	-do-
20.	08.01.2019	Dr. Shilpa Vij	Karnal to Agra	Taxi	-do-
21.	08.01.2019	Prof. Mohd. Imdad	Aligarh to Agra	Taxi	-do-
22.	08.01.2019	Prof. Satendra Kumar	Meerut to Agra	Taxi	-do-
23.	08.01.2019	Prof. Wazahat Husain	Aligarh to Agra	Taxi	-do-
24.	09.01.2019	Prof. Pramod Kumar	Kanpur to Agra	Taxi	UGC (M)
25.	09.01.2019	Dr. Swarnima Singh	Noida to Agra	Taxi	-do-
26.	09.01.2019	Prof. Moeen Fatima	New Delhi to Agra	Train	-do-
27.	09.01.2019	Dr. Indu Dixit	Agra College to Dayalbagh	Taxi	-do-
28.	18.01.2019	Prof. Rahatullah Khan	Aligarh to Agra	Taxi	-do-
29.	18.01.2019	Prof. Asha Kadyan	Rohtak to Agra	Taxi	-do-
30.	19.01.2019	Prof. Manish Khemaria	Gwalior to Agra	Taxi	-do-
31.	19.01.2019	Prof. Amita Sharma	New Delhi to Agra	Taxi	-do-
32	13.11.2018	Prof. Kafai Yasmin, Univ. of Pennsylvania	Delhi to Agra	Train	TTEI Textile Project

27. Considered the confirmation report of Dean, Faculty of Science regarding the work and conduct of Dr. Sumita Dahia, Assistant Professor, Department of Mathematics, Faculty of Science. She was appointed on 23.3.2018 on probation for the period of one year, which will expire on 22.3.2018.

Resolved that the report of the Dean, Faculty of Science be accepted and Dr. Sumita Dahia, Assistant Professor, Department of Mathematics, Faculty of Science be and is confirmed in the services of the Institute w.e.f. 23.3.2019.

28. Considered the proposal for constituting a committee for expenditure to be incurred during month of March, 2019 where non-approved and approved purchase items shall be taken up and the committee decision shall be ratified by the Governing Body:-

- (1) Governing Body member (Dr. Vijai Kumar)
- (2) Finance Committee Member (Prof. Satya Prakash)
- (3) Dean/Head (Prof. G.S. Tyagi)
- (4) Director's nominee (Dr. K. S. Daya)
- (5) Registrar/Controller of Examination (Shri Dheeraj Kumar)

Resolved that the above proposal be and is hereby approved.

- 29 Considered Institute's proposal to book old overspent amounts of various project/schemes (Appendix-V) from interest accrued on old schemes/projects.

Resolved that the proposal be and is hereby approved.

30. Considered the proposal of the Dean, ICT Centre, Amritsar seeking approval for engaging one additional Gardner and one Care Taker for the campus of DEI-ICT Centre, Amritsar on minimum daily wages as applicable there.

Resolved that the proposal be and is hereby approved.

31. Considered the request of Dean, Faculty of Education that the students of the Faculty of Education have shown interest in teaching in Timarni/Rajaboari under the Scheme for appointment of teaching assistant passed by the Governing Body vide its resolution no.18 dated 31.7.2018. Ten students pursuing M.Phil/Ph.D. have applied to work in Radhasoami High School, ICT Centre, Timarni, for one year and 6 students pursuing B.Ed. II year have applied to work in Radhasoami Adivasi Higher Secondary School, Rajaborari for 3 months. The details are given in the Appendix-V.

Resolved that the request as above be and is hereby approved.

32. Considered the proposal of Controller of Examination to change the title of Migration Certificate, as under:-

<u>Previous Title</u>	<u>Proposed new Title</u>
Migration Certificate	Migration certificate/Transfer Certificate

Resolved that the proposal as above be and is hereby approved.

33. Considered the proposal for extension & renewal of tenure of the following Non-Teaching posts of Seminar Hall Complex for a further period of one year w.e.f. 1.4.2019 on the rates applicable for posts in the Institute out of DEI Seminar Hall Internal Fund:-

S.N.	Post	Number of posts	Category
1	Junior Clerk cum Cashier	01	Skilled
2	Cook	01	Semi-skilled
3	Care Taker	01	Un-skilled
4	Multiskilled staff	02	Un-skilled
5	Horticulture Attendant	01	Un-skilled
6	Security Staff	02	Un-skilled

Resolved that the proposal as above be and is hereby approved.

34. Considered the name of candidates against the three posts of Library Helper (Temporary) on the basis of written test.

Resolved that the following candidates be and are hereby appointed against the post as they have secured highest marks as per the rules of the Institute:-

Sl. No	Name of Post	Name of candidate to be appointed	Probation/ Temporary	Emoluments
1	Library Helper	(i) Sh. Mayank Bhardwaj (ii) Ms. Riya Roy (iii) Mrs. Vimlesh Verma <u>Waiting</u> 1) Sh. Vikash S/o Sh. Raj Kishore 2) Sh. Shailendra Singh	Temporary upto 31.3.2020 Temporary upto 31.3.2020 Temporary upto 31.3.2020	Consolidated salary Rs.6045/- p.m. Consolidated salary Rs.6045/- p.m. Consolidated salary Rs.6045/- p.m.

35. Considered the proposal for the appointment of Dean, Faculty of Engineering for a term of three years in place of Prof. K. Hans Raj whose tenure of Deanship will come to an end on 31.5.2019.

Resolved that Prof. V. Soami Das, Head, Department of Civil Engineering, Faculty of Engineering be and is hereby appointed as Dean, Faculty of Engineering w.e.f. 1.6.2019.

36. Considered the request of Dr. Antika Thapar, Assistant Professor, Department of Mathematics, Faculty of Science seeking extension of Leave for 9 days from 21.2.2019 to 1.3.2019 on medical grounds in continuation to her earlier sanctioned leave from 27.12.2018 to 20.2.2019.

Resolved that Dr. Antika Thapar, Department of Mathematics, Faculty of Science be and is hereby sanctioned earned leave on full pay from 27.12.2018 to 1.3.2019 (65 days) on medical grounds.

37. Considered the request of Dr. Neha Shivhare, Assistant professor, Department of Pedagogical Sciences, Faculty of Education for extending her leave from 1.5.2019 to 31.5.2020 in continuation to her earlier sanctioned various kinds leave from 1.5.2017 to 30.4.2019 for conducting collaborative research at Simon Fraser University, Vancouver, Canada.

Resolved that Dr. Neha Shivhare, Department of Pedagogical Sciences, Faculty of Education be and is hereby sanctioned Extra Ordinary Leave without pay for 126 days' from 1.5.2019 to 3.9.2019 (126 days) only.

38. Considered the request of Dr. Ranjit Kumar, Department of Chemistry, Faculty of Science seeking approval for the following break-up for an amount of Rs.10.00 lacs under the ARFI project -GBP Grant project in the financial year 2018-19:-

S.N.	Particulars	Unit	Total (Rs.)
A	Non-Recurring		
1	Minor Equipment		
	(i) Mass flow sensor for Aethalometer	1	92,000.00
	(ii) Power Supply Board SMPS for Aethalometer	1	78,000.00
B	Recurring		
	JRF/SRF @ Rs.25000 pm+ 20% HRA		3,60,000.00
	Technical Assistant @ Rs.10000/- p.m.		1,20,000.00
2	Consumables		1,50,000.00
3	Contingency		1,00,000.00
4	Travel: Domestic		50,000.00
5	Overhead Charges @ 15%		50,000.00
		Total	10,00,000.00

It is noted that the proposal has the financial clearance dated .25.2.2019 from the Treasurer.

Resolved that the proposal as above be and is hereby approved with the proviso that minor variation in the cost of individual items up to 20% within the total allocation may be made with the approval of the Director.

39. Considered the request of Prof. K. Maharaj Kumari, Department of Chemistry, Faculty of Science seeking approval to purchase Gas Chromatograph- Mass Spectrometer (CS-MS) at a total cost of Rs. 40.00 lakhs out of ISRO-GBP Grant. It is noted that the proposal has the financial clearance dated 27.2.2019 from the Treasurer.

Resolved that the proposal as above be and is hereby approved with the proviso that minor variation in the cost of individual items up to 20% within the total allocation may be made with the approval of the Director.

40. Considered the request of Prof. Sant Prakash, Head, Department of Zoology, Faculty of Science seeking approval to purchase the following items out of DST FIST Grant (IInd Instalment) to the Department of Zoology:-

S.N.	Particulars	Unit	Total (Rs.)
A	Non-Recurring		
1	Spectrophotometer	1	8,00,000.00
2	Deep Freezer	1	3,00,000.00
3	Elisa Reader	1	7,00,000.00
4	Analytical Balance	1	1,00,000.00
5	BOD Incubator	1	1,00,000.00
B	Recurring		
	Grant in Aids General (Maintenance)		1,00,000.00
		Total	21,00,000.00

It is noted that the proposal has the financial clearance dated 23.2.2019 from the Treasurer.

Resolved that the proposal as above be and is hereby approved with the proviso that minor variation in the cost of individual items up to 20% within the total allocation may be made with the approval of the Director.

41. Considered the request of Dr. Sushma Mishra, Department of Botany, Faculty of Science for changing the cost of the item "Plant growth Chamber (quote requested)" from Rs.2.00 lakhs to Rs.2.50 lakhs as per the financial clearance dated 7.1.2019 by the Treasurer. Earlier, it was approved at the cost of Rs.2.00 lakhs by the Governing Body in its meeting held on 10.1.2019.

Resolved that the request as above be and is hereby approved.

42. The Governing Body noted that UGC vide its letter No.F.s-43/DRS-II/2018(SAP-III) dated 6.9.2018 has informed that Department of Music has been selected under Special Assistance Programme (SAP) at the level of DRS-II with financial assistance of Rs.79.00 lakhs + one project fellow for a period of five years w.e.f. 1.4.2018. The break-up of financial assistance is given below:-

S.N.	Particulars	Total (Rs. in lakhs)
Non-recurring		
1	Equipment (Track Recording System PTZ Video Camera, LDC Projector, Script Reader)	20.00
2	Building	10.00
	Total(A)	30.00
Recurring		
1	Contingency/ Working expenses @ Rs.2,00,000/- p.a.	10.00
2	Travel/Field Facilities/Field trips for Faculty members within India only) @ 2,00,000/- p.a.	10.00
3	Visiting Fellow @ Rs.1,00,000.00 p.a.	5.00
4	Seminars (for organization) on thrust area @ Rs.2,00,000/- p.a. (3 only)	6.00
5	Hiring the services of Technical/ Industrial/ Secretarial assistance as relevant to the programme (for programme duration only) @ Rs.2,00,000/- p.a.	10.00
6	Advisory Committee meeting (TA/DA for UGC nominee in the committee) @ Rs.60,000/- p.a.	3.00
7	Books and Journals @ Rs.1,00,000/- p.a.	5.00
8	Project Fellow (One)	Actual
	Total (B)	49.00 + Actual
	Grand Total	79.00

The meeting ended with a vote of thanks to the Chair.

Dated: 28.2.2019

(Prof. Anand Mohan)
REGISTRAR

Note: The appendices referred in these minutes relate to the Agenda. Annexure-I to Item no.15 is enclosed.

Item No.15 Annexure-I
Purchase Items

- (I) the Dean, Faculty of Commerce seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	DVR 16 Channel	1	20,000.00	20,000
2	Camera	16	3,000.00	48,000
3	Wire and accessories			20,000
			Total	88,000

It is noted that the proposal has the financial clearance dated 22.1.2019 from the Treasurer.

- (II) Prof. V.K. Gangal, Department of Applied Business Economics, Faculty of Commerce seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Laptop (Core 15 RAM-8GB, HDD-1 TB, Display-15.6HD LED, DVD Writer, HDMI Port, USB-3, DOS)	1	55,000.00	55,000.00
2	Projector 3000-3500 Luminous LED, with HDMI, USB, AV, Network, VGA	1	40,000.00	40,000.00
			Total	95,000.00

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

- (III) the Dean, Faculty of Commerce seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
	bundle (Armured cable)	15	1600.00	24,000.00
2	PVC 1" Junction	65	20.00	4,225.00
3	PVC1" Elow	150	8.00	1,200.00
4	GI Sedil 1"	2500	6.00	15,000.00
5	Screw (Pech) 5000 pcs	35x8	60.00	5,000.00
6	PVC Gully 5000 pcs	35x8	25.00	3,125.00
	Installation charges extra		Total	52550.00

The proposal has the financial clearance dated 1.3.2019 from the Treasurer.

- (IV) Dr. Sanil Kumar, Assistant Professor, Faculty of Commerce seeking approval to purchase the following items -

(a)

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
Out of UGC Plan (Capital Assets) Grants				
1	Almirah Iron	5	17,500.00	87,500.00
2	Office Table (For Teachers)	5	7,000.00	35,000.00
3	Staff Chairs	4	4,000.00	16,000.00
4	Visitors Chairs	35 (25+10))	5,000.00	1,75,000.00
5	Podium	3	5,000.00	15,000.00
6	Display Board with stand	10	5,000.00	50,000.00
7	Almirah frames	12	8,000.00	96,000.00
8	Pigeon hole Almirah	1	15,000.00	15,000.00
9	Conference Table	2	12,500.00	25,000.00
10	White Board	2	5,000.00	10,000.00
11	PHOTO COPIER	2	60,000.00	1,20,000.00
12	SMART LED TV	1	70,000.00	70,000.00
13	WALL FANS	8	3,000.00	24,000.00
14	WATER COOLER & RO	1	1,35,000.00	1,35,000.00
Out of UGC Revenue Grants:				
15	Flooring			20,000.00
16	Curtains			20,000.00
17	Repair work			20,000.00
			Total	9,33,500.00

The proposal has the financial clearance dated 26.2.2019 from the Treasurer.

- (b) E-View Software at a total cost of Rs.1,00,000.00 out of UGC Plan (Capital Assets) Grants. The proposal has the financial clearance dated 26.2.2019 from the Treasurer.

- (V) Dr. Rakesh Kumar, Faculty of Commerce seeking approval for the following items out of UGC Plan (Capital Assets) Grants:-

Particulars	Unit	Rate (Rs.)	Total (Rs.)
Room E-Class Rooms	3	3,00,000.00	9,00,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

- (VI) Dr. Suneshwar Prasad, Faculty of Commerce seeking approval to purchase the following items out of UGC Revenue Grant:-

S.N.	Particulars	Area	Rate (Rs.)	Total (Rs.)
1	Aluminium Glass window in Library (Students area) setting	8x6=48x11=528 6x6=36	200/- per sq.ft.	105600.00
2	Temporary shade room for staff cum store	18.6x13.3=256 sft	325/- per sft.	79,625.00
3	Temporary shade room for Ph.D. scholars	16x16=256 sft	465/- per sft.	1,19,040.00
4	Fittings of new fiber sheet (frond of staff room for the purpose of examination assembly during raining season etc.)	70x14=980	130/- per sft.	1,27,400.00
5	Fitting of new fiber sheet on passage	100x12=1200 sft.	130/- per sq.ft.	1,56,000.00
			Total	5,87,665.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

- (VII) Prof. Swami Prasad Saxena, Faculty of Commerce seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

Particulars	Unit	Rate (Rs.)	Total (Rs.)
Digital Duplicator (for exam)	2	2,00,000.00	4,00,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

- (VIII) the Head, Department of Pedagogical Sciences, Faculty of Education seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

Particulars	Unit	Rate (Rs.)	Total (Rs.)
Virtual Classroom setup (Camera, Rack Server, PoE Switch, IR Microphone receiver and sender Automated Recording system etc.)	5	3,00,000.00	15,00,000.00

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

- (IX) the Dean, Faculty of Engineering seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Items	Unit	Rate (Rs.)	Total (Rs.)
1	3-ph, 50 Hp 970 rpm Totally Enclosed Motor	1	75,000.00	75,000.00
2	3.5 Core, 95 sqmm, Armoured Cable	200 mtrs	380.00	76,000.00
3	3.5 Core, 50 sqmm, Armoured Cable	25 mtrs	230.00	5,750.00
4	3.5 Core, 35 sqmm, Armoured Cable	50 mtrs	200.00	10,000.00
5	4 Core, 50 sqmm, Armoured Cable	25 mtrs	250.00	6,250.00
6	Motor Starter, Star-Delta for 30 HP	1	30,000.00	30,000.00
			Total	2,03,000.00

It is noted that the proposal has the financial clearance dated 22.2.2019 from the Treasurer.

- (X) Dr. G.P. Rana, Department of Elect. Engg., Faculty of Engineering seeking approval to purchase the following items out of UGC (Revenue) Grant:-

S.N.	Particulars	Total (Rs. in lakhs)
1	Lithium-Ion Batteries 20k Wh 36000/kWh	7.20
2	Cables & Wires	0.60
3	Stand, connectors and accessories	2.00
4	Miscellaneous	0.20
	Total	10.00

It is noted that the proposal has the financial clearance dated 27.2.2019 from the Treasurer.

- (XI) Prof. C. Patvardhan, Department of Electrical Engineering, Faculty of Engineering seeking approval to purchase the following items

(a) out of B.Voc. AI and Robotics Startup Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	RASP-PI-3 Card with accessories	3	10,000.00	30,000.00
2	Intel Galileo 2+ Edison Kit	1	30,000.00	30,000.00
3	Lego MINDSTROM Education EV3 Core set	1	60,000.00	60,000.00
			Total	1,20,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(b) out of B.Voc. AI and Robotics Startup Grant:-

Particulars	Unit	Rate (Rs.)	Total (Rs.)
e-Yantra Lab	1	2,00,000.00	2,00,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

- (XII) Shri P. David, Faculty of Engineering seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Filing cabinet	2	16,500.00	32,000.00
2	Office Full size Almirah 78"x36"x18"	5	13,500.00	67,500.00
			Total	1,00,500.00 +18% GST

The proposal has the financial clearance dated 28.2.2019 from the Treasurer.

- (XIII) the Dean, Faculty of Engineering, seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Total (Rs.)
1	Ultrasonic Pulse Velocity Apparatus	4,50,000.00
2	Rebound Hammer	2,50,000.00
3	SPT & Accessories	1,25,000.00
4	Needle Vibrator	1,00,000.00
5	Plate Load Test Apparatus	3,00,000.00
6	Flow Table	1,00,000.00
7	Humidity Cabinet	1,50,000.00
	Total	14,75,000.00

The proposal has the financial clearance dated 30.11.2018 from the Treasurer.

- (XIV) Dr. Rajat Setia, Faculty of Engineering seeking approval to purchase the following items out of UGC (M) Grant:-

S.N.	Items	Unit	Rate (Rs.)	Total (Rs.)
1	ABS-M30 (Ivory) Filament Canister (material for 3D Printer Fortus) 92in ³	2	47,905.00	95,810.00
2	SR-35 Soluble Release Support Canister (Support material for 3D Printer Fortus) 92in ³	2	43992.00	87,984.00
			Total	2,16,877

The proposal has the financial clearance dated 9.1.2019 from the Treasurer.

- (XV) Dr. K. Srinivas, Faculty of Engineering seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Total (Rs.)
1	High-end Full HD wireless video camera	2	2,40,000.00
2	Video mixer	1	2,30,000.00
3	Video Encoder	1	1,20,000.00
4	High end Laptops	2	2,50,000.00
5	High end Tabs	2	1,20,000.00
6	PA system (Amplifiers, Mixer, mics (wired/wireless))		1,00,000.00
7	Mobile signal Boosters		2,40,000.00
	Wireless access points	4	1,00,000.00
8	Wireless radios for point to point connectivity	4	2,20,000.00
9	Wireless antenna		1,00,000.00
10	Pneumatic telescopic mobile tower	1	2,50,000.00
11	network accessories (Wireless routers, network switches, cables, connectors, etc.)		1,00,000.00
12	Outdoor TV	1	6,50,000.00
13	Portable towers/mast	2	7,50,000.00
14	Smart Phones		2,30,000.00
		Total	34,80,000.00

The proposal has the financial clearance dated 2.2.2019 from the Treasurer.

(XVI) Dr. Sushma Mishra, Department of Botany, Faculty of Science seeking approval for the following items out of UGC Plan (Capital Assets) Grant:-

S. N.	Particulars	Sanctioned Amount (Rs.)	Revised Amount (Rs.)	Additional amount required (Rs.)
1	Fluorescence Microscope	3,15,000	12,00,000.00	8,85,000.00
2	Laminar Air Flow Hood	75,850.00	2,16,872.00	1,41,022.00
	Total			10,26,022.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(XVII) Dr. Rajiv Ranjan, Department of Botany, Faculty of Science seeking approval to purchase the following items

(a) out of UGC Plan (Capital Assets) Grant:-

S.N	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Universal Mutation Detection System	1	4,85,000.00	4,85,000
2	Gel Doc System	1	4,60,000.00	4,60,000
3	Nanodrop	1	4,90,000.00	4,90,000
	Total			14,35,000

It is noted that the proposal has the financial clearance dated 8.2.2019 from the Treasurer.

(b) out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Homogenizer	1	6,50,000.00	6,50,000.00
2	Deep Freezer	1	1,40,000.00	1,40,000.00
3	Probel Sonicator	1	1,25,000.00	1,25,000.00
4	Western Blot Apparatus with transfer system	1	8,00,000.00	8,00,000.00
5	Thermomixer	1	3,50,000.00	3,50,000.00
	Total			20,65,000.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(c) out of DDU Kaushal Kendra Agriculture Technology- Operative Cost Grants:-

S.N.	Particulars	Unit	Total (Rs.)
1	RNA Later	1Ltr	14,000.00
2	Soil DNA isolation kit	1 kit	25,000.00
3	Sybr Green master mix	2 ml	24,000.00
4	cDNA isolation Kit	3kit	75,000.00
5	Anisaldehyde Sulphuric acid	1kit	11,000.00
6	Methanol	2.5 L	700.00
7	Chloroform	500 ml	500.00
8	Micro tips 10 ul	3 Pack	4,000.00
9	Micro tips 20 ul	2 Pack	800.00
10	Micro tips 200ul	2 Pack	700.00
11	Micro tips 1000ul	2 Pack	700.00

S.N.	Particulars	Unit	Total (Rs.)
12	Vertical Gel Electrophoresis Glass plate	2Pack	25,000.00
13	Micro Centrifuge Tubes (0.5 ml)	1 Pack	700.00
14	Micro Centrifuge Tubes (1.5 ml)	2 Pack	900.00
15	Micro Centrifuge Tubes (2.0 ml)	2 Pack	1,000.00
16	Micro Centrifuge Tubes (5.0 ml)	1 Pack	400.00
17	Spinwin Tube Conical bottom sterile (15 ml)	1 Pack	4,000.00
18	Spinwin Tube Conical bottom sterile (50 ml)	1 Pack	6,000.00
19	Centrifuge Bottle 250 ml	1 Pack	2,000.00
20	Centrifuge Bottle 500 ml	1 Pack	1,300.00
21	Aluminium Foil	3 Pack	1,000.00
22	Tissue Roll	10 Pack	1,500.00
23	Cotton Roll	2 Pack	500.00
24	Diosgenin Standard	50 gram	25,000.00
25	Sequencing	50	25,000.00
26	DNA Later	500ml	8,000.00
27	PCR Master Mix	2	25,000.00
28	Plant Saplings	5000	50,000.00
29	Hi Media TAE Buffer	500ml	7,000.00
30	Teaching kit	4	50,000.00
31	Computer anti viruses	3	5,000.00
		Total	3, 94,700.00

(XVIII) Dr. T. Prem Saran, Department of Botany, Faculty of Science seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Rapid Microbiological test line (VIDAS+TEMPO+Semasher + Dilumat Expert)	1	44,00,000.00	44,00,000.00
2	Hygiene Monitoring system (Ensure Luminometer + SNAP Kits)	1	24,00,000.00	24,00,000.00
3	Antibiotic Residue Testing system (Unisensor Extenso with consumables)	1	35,00,000.00	35,00,000.00
			Total	1,03,00,000.00

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(XIX) the Coordinator, Dairy Technology seeking approval to purchase the following items out of UGC Plan (Capital Assets) grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	CIP on Wheels with accessories	1	10,00,000.00	10,00,000.00
2	Electric Boiler	1	1,00,000.00	1,00,000.00
3	Basket Centrifuge	1	1,50,000.00	1,50,000.00
4	Dahi Making Plant	1	10,00,000.00	10,00,000.00
5	Ghee/Khoa Kettle	2	3,00,000.00	3,00,000.00
6	Shrikand/ Basundhi packing machine	1	2,00,000.00	2,00,000.00
7	Dump Tanks 200 ltrs.	2	1,00,000.00	1,00,000.00
8	Cream separator	1	1,00,000.00	1,00,000.00
9	Ice Creame Plant	1	10,00,000.00	10,00,000.00
			Total	39,50,000.00

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

- (XX) Prof. P.K. Dantu, Department of Botany, Faculty of Science seeking approval to purchase the following items -

(a) out of Kaushal Kendra Startup Operative B.Voc. Green House Technology Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Irrigation pipes with sprinklers and its laying		2,70,000.00	2,70,000.00
2	Date Palm Plants	50	4000.00	2,00,000.00
3	Dragon Fruit Plant	500	100.00	50,000.00
			Total	5,20,000.00

It is noted that the proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(b) out of UGC Plan (Revenue) Grants:-

S.N	Particulars	Unit	Rate (Rs.)	Total (Rs.)
A	Recurring			
	Microbial Testing			
1	Real time PCR based microbial analyser	2	8,30,000.00	16,60,000.00
2	Laminar air flow	1	2,50,000.00	2,50,000.00
	Recurring			
	Microbial detection kits			
1	E.Coli, Salmonella, Listeria Staphylococcus, Scizella	10	21,000.00	2,10,000.00
2	DNA extraction kit	4	17,000.00	68,000.00
			Total	21,88,000.00

It is noted that the proposal has the financial clearance dated 27.2.2019 from the Treasurer.

- (XXI) Dr. Akhilesh Kumar, Department of Botany seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
	Non-recurring			
1	Electric Lawn Mover	5	25,000.00	1,25,000.00
2	Submersible water pump	2	15,000.00	30,000.00
3	Mono Block	2	15,000.00	30,000.00
	Recurring			
1	Wire cables	4	5,000.00	20,000.00
2	PVC Flexible Pipe	60 kg	100.00	6,000.00
3	Repair/New laying of underground water line			10,000.00
			Total	2,21,000.00

It is noted that the proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(XXII) the Head, Department of Botany, Faculty of Science seeking approval to purchase the following items:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
Out of UGC Plan (Capital Assets) Grants				
1	Mushroom cultivation House	1	50,000.00	50,000.00
Out of UGC Revenue Grants				
2	Peptone (500 gm.)	3	1750.00	3,750.00
3	Dextrose (500 gm)	3	350.00	1,050.00
4	Agar Agar (500gm.)	3	4500.00	13,500.00
5	Beef extract (500 gm)	3	3000.00	9,000.00
6	DPHH (250 gm.)	3	4500.00	13,500.00
7	Silver Nitrate (25 gm.)	3	5000.00	15,000.00
			Total	1,05,800.00

The proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(XXIII) Prof. G.P. Satsangi, Department of Botany, Faculty of Science seeking approval to purchase the following items out of DDUKK/Startup/Dairy Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	150L Butter Churn	1	1,05,000.00	1,05,000.00
2	100L Cream Pasteurizer	1	1,10,000.00	1,10,000.00
3	200L Cream cooling cum storage tank	1	1,25,000.00	1,25,000.00
4	Water storage tank	1	7,500.00	7,500.00
5	100L PH Water circulation pump	1	2,500.00	2,500.00
6	Water pipes and fittings		15,000.00	15,000.00
7	Electrical items		25,000.00	25,000.00
8	civil work material		30,000.00	30,000.00
			Total	4,20,000.00

The proposal has the financial clearance dated 23.2.2019 from the Treasurer.

(XXIV) Dr. Sharmita Gupta, Department of Botany, Faculty of Science seeking approval to purchase the following items

(a) out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Co2 Analyser	1	14,700.00	14,700.00
2	Fluid Bottle (Co2 Indicator)	2	7,000.00	14,000.00
3	Co2 Aspirator Assembly	1	14,580.00	14,580.00
4	Digital colony counter	1	14,890.00	14,890.00
			Total	58,170.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(b) out of UGC Processing Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Chloroform	1L	550.00	550.00
2	Acetone	5L	1,890.00	1,890.00
3	Ethanol	5L	580.00	5,800.00
4	Ferrous sulphate	500gmx4	236.00	944.00
5	Sulphuric acid	5L	1,627.00	1,627.00
6	Boric Acid	500gmx4	370.00	1,480.00
7	CTAB DNA Extraction kit (50pr)	1 kit	18,000.00	18,000.00
8	Agar	2 kg	7,000.00	14,000.00
9	Hydrochloric acid	5L	1,935.00	1,935.00
10	Chloramphenicol	3U	800.00	2,400.00
11	Aluminium foil	5kg (5pkg)	480.00	2,400.00
12	Microtips (1ul)	1 pkt	550.00	550.00
13	Eppendorf tubes	2pky	600.00	1,200.00
14	Malt extract	500 gm	2,300.00	2,300.00
15	Sterilized discs	50	130.00	6,500.00
16	Ammonium sulphate	500gmx2	180.00	360.00
17	Propanol	1L	536.00	536.00
18	n-hexane	1L	1,674.00	1,674.00
19	Ammonia solution	500mlx2	155.00	310.00
20	Whatman filter paper no.1	1U	3,200.00	3,200.00
21	Ethyl acetate	1L	520.00	520.00
22	Cotton	5 pkt	240.00	1,200.00
23	Xylene	1L	350.00	350.00
24	KB004 Histaph TM Identification Kit (Biochemical test for bacterial)	1	10,000.00	10,000.00
25	83775 BTK013 SDS PAGE Kit	1	8,403.00	8,403.00
			Total	1,03,993.00

The proposal has the financial clearance dated 26.3.2019 from the Treasurer.

(XXV) Dr. S.K. Soni, Department of Botany, Faculty of Science seeking approval to purchase the following items -

(a) out of UGC recurring Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Sodium bi-carbonate	60 kg	20kg/ 5000.00	15,000.00
2	CaCl ₂	2 kg	300.00	600.00
3	K ₂ HP04	4 kg	600.00	2,400.00
4	NaNo ₃	20 kg	1500/ 5 kg	6,000.00
5	NaCl ₂	20 kg	1500/ 10 kg	3,000.00
6	K ₂ So ₄	20 kg	3500/ 10 kg	7,000.00
7	FeSo ₄	1kg	700.00	700.00
8	BG11	1kg	10,000.00	10,000.00
9	Filter paper	1pkt	1500.00	1,500.00
			Total	64,500.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(b) out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Field pH meter	1	2,000.00	2,000.00
2	lux meter	1	4,000.00	4,000.00
3	Physical Balance	1	3,450.00	3,450.00
4	Iron pack	1	5,000.00	5,000.00
			Total	14,450.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(XXVI) Prof. M.M. Srivastava, Department of Chemistry, Faculty of Science seeking approval to purchase the following items -

(a) out of UGC Plan (Capital Assets) Grant:-

Item	No.	Rate (Rs.)	Total (Rs.)
I PC System	01	50,000	50,000
PC System (Window/10 HDD-1tb, CD ROM, 3 Serial Port with IEEE express card)			

It is noted that the proposal has the financial clearance dated 15.2.2019 from the Treasurer.

(b) one Xerox Machine at a total cost of Rs.1,70,000.00 out of UGC Plan (Capital Assets) Grants. The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(XXVII) Prof. Soami Piara Satsangee, Department of Chemistry seeking approval to purchase the following items

(a) out UGC Plan (Capital Assets) Grant:-

Particulars	Unit	Rate (Rs.)	Total (Rs.)
Virtual Classroom (Outdoor & Indoor) Setup (Camera, Rack Server POE Switch, IR Maxphone Receiver and sender, Automated Recording System)	2	3,00,000.00	6,00,000.00

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(b) following expenditure out of UGC Revenue Grants:-

S.N.	Particulars	Total (Rs.)
1	Shifting Charges	10,000.00
2	Electrical Installation etc.	35,000.00
	Total	45,000.00

The proposal has the financial clearance dated 4.3.2019 from the Treasurer.

(XXVIII) Prof. Sahab Dass, Head, Department of Chemistry, Faculty of Science seeking approval to purchase the following items

(a) out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Spectrophotometer	2	46,515.00	93,030.00
2	pH Meter	2	12,075.00	24,150.00
3	conductivity Meter	2	19,635.00	39,290.00
4	Deep Freezer	1	55,000.00	55,000.00
5	Chemical Balances	10	5,000.00	50,000.00
6	Water Bath	2	15,000.00	30,000.00
7	Sonicator	1	70,000.00	70,000.00
8	Vacuum Pump	2	30,000.00	60,000.00
9	Shaker	1	40,000.00	40,000.00
10	Centrifuge Machine	2	8,000.00	16,000.00
11	Magnetic Stirrer	2	15,000.00	30,000.00
			Total	5,07,450.00

The proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(b) out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Quartz micro fiber filter papers (PUF) air sampler	1	80,000.00	80,000.00
2	Polyurethane foam plugs (PUF)	1	80,000.00	80,000.00
3	Standards compounds	1	1,20,000.00	1,20,000.00
			Total	2,80,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(XXIX) Dr. Radhika Singh, Department of Chemistry, Faculty of Science seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Chromosorb 101 Column	2	7,000.00	14,000.00
2	Capillary column (BP5)	1	38,000.00	38,000.00
3	Syringes - Gas tight	2	5,500.00	11,000.00
	Liquid tight	2	2,000.00	4,000.00
4	Septum	1	1,200.00	1,200.00
			Total	68,200.00

The proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(XXX) Dr. Shiroman Prakash, Department of Physics & Computer Science seeking approval to purchase the following items

Particulars	Unit	Rate (Rs.)	Total (Rs.)
APC 2KVA online UPS	4	50,000.00	2,00,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(XXXI) Dr. Ashok Jangid, Department of Physics & Computer Science, Faculty of Science seeking approval to purchase the following items

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Kitchen utensils		1,50,000.00	1,50,000.00
2	Gas Stove	3	10,000.00	30,000.00
3	Wet Grinder 20 Litres	1	40,000.00	40,000.00
4	Washing Machine	4	20,000.00	80,000.00
			Total	3,00,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(XXXII) Dr. R.S. Pavithr, Department of Physics & Computer Science, Faculty of Science seeking approval to purchase the following items -

(a) out of B.Voc DDUKK Grant:-

S.N.	Items	Total (Rs.)
1	IOT Lab - Furniture Repair	2,50,000.00
2	IOT Lab - Internal networking	50,000.00
3	IOT Lab - Electric Fixtures	50,000.00
4	IOT Lab - Painting	50,000.00
	Total	4,00,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(b) out of Recurring B.Voc DDUKK Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	IOT Kits	10	19,000.00	1,90,000.00
2	Gateway	10	12,000.00	1,20,000.00
3	GPS and IOT Dvlp Boards	10	10,000.00	1,00,000.00
4	IOT Based Robotic Shield	20	25,000.00	5,00,000.00
5	Integrated IOT System (Humanoid)	2	14,00,000.00	28,00,000.00
			Total	37,10,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(XXXIII) Prof. Alka Prakash, Department of Zoology, Faculty of Science seeking approval for the following items out of UGC (M) Grant.

S.N.	Particulars	Total (Rs.)
1	Chemicals	75,000.00
2	Labwares	50,000.00
	Total	1,25,000.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(XXXIV) Prof. Gur Saran, Department of Mathematics, Faculty of Science seeking approval -

(a) for Security Audit for Payment Gateway at the cost of Rs.5.0 lakhs out of UGC (M) Grant. It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(b) out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Office Chairs	6	1500.00	9,000.00
2	Desktop Computer	4	50,000.00	2,00,000.00
			Total	2,09,000.00

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(c) out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	No.	Rate (Rs.)	Total (Rs.)
1	Outdoor video Wall 6'x4'	01	10,00,000	10,00,000
2	Indoor Interactive Screen 86"	01	10,00,000	10,00,000
			Total	20,00,000

It is noted that the proposal has the financial clearance dated 16.2.2019 from the Treasurer.

(d) seeking approval for changing the cost of items were earlier approved by the Governing Body out of UGC Plan (Capital Assets) Grant, as under:-

Particulars	Unit	Revised (Rs. in lakhs)	Earlier approved by Governing Body	
			Rs. in lakhs	No./ date
Indoor Direct-View LED Display based solution	Upto 4	200.00	75.00	1(ii) 10.11.2018 (Any other item)
LED / OLED/QLED Panel Video Wall based solution				
Outdoor Direct- View LED Display based solution	upto 3	200.00	48.00	1(xiii) 10.1.2019 (Any other item)
Interactive Panel (86"/98" based solution)	upto 4			
		200.00	123.00	

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(XXXV) Prof. Sukhdev Roy, Department of Physics & Computer Science, Faculty of Science seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

Particulars	Unit	Rate (Rs.)	Total (Rs.)
Solar Day-Tube System	03	26,550.00	79,650.00

It is noted that the proposal has the financial clearance dated 20.2.2019 from the Treasurer.

(XXXVI) Dr. K.S. Daya, Department of Physics & Computer Science, Faculty of Science seeking approval to purchase the following items -

(a) out UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	PCB Manufacturing Machine	1	4,50,000.00	4,50,000.00
2	Bio Printer	1	3,00,000.00	3,00,000.00
3	SLA 3D Printer	1	60,000.00	60,000.00
4	Desktop CNC Machine	1	60,000.00	60,000.00
5	FDM 3D Printer	1	45,000.00	45,000.00
6	Desktop Laser Cutting Machine	1	40,000.00	40,000.00
7	Desktop Lathe	1	25,000.00	25,000.00
8	Desktop Routing and Carving Machine	1	40,000.00	40,000.00
9	Stanley Power Tools Kit (6-pc)	1	60,000.00	60,000.00
10	Stanley Hand Tools Kit	1	45,000.00	45,000.00
11	Microbiology Incubator	1	7,500.00	7,500.00
12	Infrared Thermometer	2	1,400.00	2,800.00
13	Programmable DC Power Supply	1	1,00,000.00	1,00,000.00
14	Analytical Balance capacity 82g LC 0.01mg	1	1,80,000.00	1,80,000.00
15	DSO	5	30,000.00	1,50,000.00
16	Aplabs Variable DC Power Supply	5	20,000.00	1,00,000.00
17	Digital Vernier Caliper	5	1,800.00	90,000.00
18	Precision Physical Balance	1	1,70,000.00	1,70,000.00
19	Laser Diode 50mV	4	3,000.00	12,000.00
20	Desktop 3D Scanner	1	3,00,000.00	3,00,000.00
			Total	21,47,300.00

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(b) out of UGC Plan (Revenue) Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
A	Recurring			
1	FX-9 cartridge	4	5500	22000
2	328 -refilling	3	4800	14400
3	12A	1	5000	5500
4	337	1	4850	4850
5	Plain Paper	100	209	20900
6	Canon Photocopier Cartridge	6	2253	13,518
7	Canon Photocopier Drum	2	10980	21960
8	Micropipette Tips (1ml and 200ul)	500	4	2000
9	Fibre optics cable (300m roll)	1	18000	18000
10	Silicone Mold Kit	10	1200	12000
11	Casting and Coating Epoxy Resin	10	1600	16000
12	Metric (M3/M4/M8) Nuts and Bolts 1 Set	2	1500	3000

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
13	Safety Masks 3m	50	90	9000
14	Safety Goggles	50	200	10000
15	Peltier Cells 400W	10	2200	22000
16	Heat sink and fan	10	1300	13000
17	Glycerol 100mL bottle	2	150	300
18	Internet Cable 300m	1	18000	18000
19	RJ45 300m	1	15000	15000
20	Pinewood Sheet	10	2400	24000
21	Assorted Connectors Set	1	24000	24000
22	SMA Connector Assorted Kit	30	500	15000
23	Assorted Sensor Kit Basic	1	22000	22000
24	Assorted Sensor Kit Advanced	1	23000	23000
25	Timber	10	2490	24900
26	Origin2019 License	-	24900	24900
27	Battery 120Ah	2	12450	24900
			Total	424128

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(XXXVII) the Dean, Faculty of Science seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
A	Non-Recurring Robotic Manipulator	1	21,00,000.00	21,00,000.00
B	Recurring AMC (Annual Maintenance and Contract)			50,000.00
	Training of Programming and PLC Control			50,000.00
			Total	22,00,000.00

It is noted that the proposal has the financial clearance dated 22.2.2019 from the Treasurer.

(XXXVIII) Prof. M.M. Srivastava, Department of Chemistry, Faculty of Science seeking approval

(a) to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	No	Rate (Rs.)	Total (Rs.)
1	Specification fully automated Biochemistry Analyzer	01	10,00,000	10,00,000
2	Automated Blood Cell Counter	01	7,00,000	7,00,000
			Total	17,00,000

It is noted that the proposal has the financial clearance dated 16.2.2019 from the Treasurer.

(b) for following expenditure on account of organization of World Homeopathy Day, 2019 on 10.4.2019 out of Non-Govt. Grant for AYUSH:-

S.N.	Particulars	Total (Rs.)
1	Travelling of Resource Persons & local	1,50,000.00
2	Refreshment and Lunch	
3	Cultural Show	
4	Stationary, Certificate,	
5	Miscellaneous	
	Total	1,50,000.00

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(c) to purchase the following items out of Non-Govt. Grant:-

S.N.	Particulars	No	Rate (Rs.)	Total (Rs.)
1	R.O. Water System	1	1,20,000.00	1,20,000.00
2	Printer	1	25,000.00	25,000.00
			Total	1,45,000.00

It is noted that the proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(d) to purchase the following items out of Non-Govt. Grant:-

S.N.	Particulars	No	Rate (Rs.)	Total (Rs.)
1	Chair with Arm	10	3,600.00	36,000.00
2	Chair Without Arm	10	2,400.00	24,000.00
3	Center Table	1	7,700.00	7,700.00
4	Conference Table	1	11,500.00	11,500.00
5	Photography camera	1	50,000.00	50,000.00
			Total	1,29,200.00

It is noted that the proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(XXXIX) Prof. Alka Prakash, Department of Zoology, Faculty of Science seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Pressure Cooker 10 Liters	2	5,100.00	10,200.00
2	Pressure Cooker 18 Liters	1	5,275.00	5,275.00
3	Pressure Cooker 22 Liters	1	5,850.00	5,850.00
4	Washing Machine	1	35,000.00	35,000.00
5	Dish Washer	1	50,000.00	50,000.00
6	Standing Sink Unit	1	35,000.00	70,000.00
7	Induction	1	3,129.00	3,129.00
8	Coffee Maker	1	15,000.00	15,000.00
9	Microwave	1	35,000.00	35,000.00
10	Refrigerator	1	24,000.00	24,000.00
11	Utensils			25,000.00
12	Crockery			80,000.00
13	Cutlery			15,000.00
14	Wet Grinder	1	6,000.00	6,000.00
15	Food Processor	1	12,000.00	12,000.00
16	Chimney	2	60,000.00	1,20,000.00
17	Freezer	1	21,000.00	21,000.00
18	Vacuum Cleaner	1	17,000.00	17,000.00
19	Cooking Stove	2	5,000.00	10,000.00
20	Water purification unit	1	90,000.00	90,000.00
			Total	6,39,454.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

- (XL) the request of Head, Department of Zoology, Faculty of Science seeking approval to purchase the following items out of UGC- Revenue Grants:-

S.N.	Particulars	Total (Rs.)
1	Reagents	6,00,000.00
2	Software	2,00,000.00
	Total	8,00,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

- (XLI) the Dean, Faculty of Social Sciences seeking approval to purchase the a Photostat Machine at a total cost of Rs.1,07,203.00 out of UGC Plan (Capital Assets) Grant. The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

- (XLII) Dr. Sumita Srivastava, Department of Management, Faculty of Social Sciences seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Unit	Cost (Rs.)	Total (Rs.)
1	Surveillance Camera based e-class room	1	3,00,000.00	3,00,000.00
2	LED Projectors (with screen, if required)	4	55,000.00	2,20,000.00
			Total	5,20,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer

- (XLIII) the Incharge, Central Library, seeking approval to purchase the following items -

- (a) out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	No.	Rate (Rs.)	Total (Rs.)
1	Patron Traffic Counter	1	1,00,000	1,00,000
2	Digital Display Board (4*3 ft)	1	95,000	95,000
3	Kiosk System Internal (OPAC)	1	1,00,000	1,00,000
			Total	2,95,000

It is noted that the proposal has the financial clearance dated 13.2.2019 from the Treasurer.

- (b) out of UGC Plan (Capital Assets) Books & Journals Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Mobile Library Rack (Compactor Rack) (Size 84*72*12* inches) single faced	2	39,000.00	78,000.00
2	Mobile Library Rack (Compactor Rack) (Size 84*72*24 inches) Double Faced	06	72,500.00	4,35,000.00
			Total	5,13,000.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(XLIV) the Head, Computer Centre seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Outdoor Access Paint	10	65,000.00	6,50,000.00
2	Accessories & Installation	--	--	1,00,000.00
			Total	7,50,000.00

It is noted that the proposal has the financial clearance dated 22.2.2019 from the Treasurer.

(XLV) the Assistant Registrar (Exam.) seeking approval to purchase the following items out of UGC Revenue-Consumables Grant:-

S.N	Particulars	Unit	Rate (Rs.)	Total (Rs.) (Approx.)
1	Papers for Preparation of Answer books for 2019-20	2500 Reams	520.00 (Approx.)	13,00,000.00
2	Preparation of Answer books for the year 2019-20	5,00,000 copies (Approx.)	--	6,00,000.00
			Total	19,00,000.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(XLVI) the Assistant Registrar(Admn.) seeking approval to purchase the following items out of UGC-Revenue consumable Grant-

Particulars	Unit	Rate (Rs.)	Total (Rs.)
A4 size white, 75 gsm BILT copy paper	3000 Reams	210.00	6,30,000.00

It is noted that the proposal has the financial clearance dated 26.2.2019 from the Treasurer.

(XLVII) Shri Param Preet Singh, Security Incharge, CAO, seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Sewage Cleaning Machine	2	11,00,000.00	22,00,000.00
2	Toilet cleaning Machine	6	8,00,000.00	48,00,000.00
3	Portable cabin (check-post)	6	1,50,000.00	9,00,000.00
			Total	79,00,000.00

It is noted that the proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(XLVIII) the Sports Officer seeking approval to purchase the following items out UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Total
1	Sports and fitness items like bench pull up bars kettlebells barbells etc.	1,70,000.00
2	Fitness obstacle circuit/ track/ setup	2,50,000.00
3	Sports items cabinets and racks	1,45,000.00
	Total	5,65,000.00

It is noted that the proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(XLIX) Prof. Rahul Swarup Sharma, Coordinator, B.Voc. Digital Manufacturing seeking approval to purchase the following items out of DDU Kaushal Kendra Grant:-

S.N.	Items	Unit	Rate (Rs.)	Total (Rs.)
1	3D Printer Kit (Preferably Prusa)	2	55,000.00	1,10,000.00
2	CNC Kit	2	60,000.00	1,20,000.00
			Total	2,30,000.00

It is noted that the proposal has the financial clearance dated 22.2.2019 from the Treasurer.

(L) Dr. Ankit Sahai, Incharge, Seminar Hall Complex seeking approval to purchase the following items out UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
A	Non-Recurring			
1	AC's Repairing (Compressor Change)	4	9000.00	36,000.00
2	Room Heaters	5	2000.00	10,000.00
3	Room Kettle	5	1000.00	5,000.00
4	Water Tank (2000 litres)	1		24,000.00
5	Computer	1	60000.00	60,000.00
6	Printer	1	22000.00	22,000.00
7	Vacuum Cleaner	1	20000.00	20,000.00
8	Floor Cleaner	1	45000.00	45,000.00
9	Dustbins Large (Metallic)	5	2200.00	11,000.00
10	Beds	4	20000.00	80,000.00
11	Room Tables	5	5000.00	25,000.00
12	Large Glass Almirah	2	30000.00	60,000.00
13	Small Steel Almirah	2	12000.00	24,000.00
14	Routers (Internet)	4	10000.00	40,000.00
15	Heavy Duty Washing Machine with Dryer	2	1000 00.00	2,00,000.00
16	Big LED Lights for night vision	5	3500.00	17,500.00
17	Electric Lawn Mowers	1	52000.00	52,000.00
18	Stainless Steel Folding Towel Rack	16	1500.00	24,000.00
B	Recurring			
	Room Bedsheets, Room - Buckets and Mugs, Standing Glasses, Coolers Repairing, Heaters Repairing, Room Towels and Accessories, Doormats, Gamle (Plant Pots) and Agricultural Tools, Gardening Work, Electricity Work, etc	Assorted Item		1,25,000.00
				8,44,500.00

It is noted that the proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(LI) the Superintendent of Works, Works Department -

(a) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Sand	1600 cft	57.00 per sq.ft	81,600.00
2	Dust	2250 cft	40.00 per sq.ft	90,000.00
			Total	Rs.1.71,600.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(b) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Purchase of wall tiles	140 box	395.30	55,342.00
2	Purchase of black board (Green, Ceramic coated)	15	10,240.00	1,53,600.00
			Total	2,08,942.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(c) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

Particulars	Unit	Rate (Rs.)	Total (Rs.)
Kota Stone size (22"x22") (1" to 1½" thick)	2000	119.00	2,38,000.00
		Total	2,38,000.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(d) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	ISA 35x35x5 - 360 kg ISA 40x40x6 - 420 kg	780 kg	60.00 per kg	46,800.00
2	Sq. pipe 1½"x1"	220 kg	75.00	16,500.00
3	Sq. jail 1" (10 gauge)	220 kg	75.00	16,500.00
4	Galvalium sheet 14' long	40	224.00	89,600.00
5	Galvalium sheet 10' long	40	1600.00	64,000.00
			Total	2,33,400.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(e) seeking approval for repair and colour painting of CHC office building at a total cost of Rs.96,000.00 to out of UGC (M) Grant. It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(f) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Apex white 20 lit	20	4300.00	86,000.00
2	Apex Terracotta 20 lit.	2	4550.00	9,100.00
3	Apex 7979 20 lit	6	4400.00	26,400.00
4	Enamel (White) 20 lit	4	3900.00	15,600.00
5	Enamel (Leaf brown) 4 lit	5	890.00	4,450.00
6	Enamel (Track brown) 4 lit	10	890.00	8,900.00
7	Regmal (diff. nos.)			15,000.00
			total	1,65,450.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(g) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Uma Plain glass 4'x4'x30	480 s.ft.	40.00	19,200.00
2	Plywood 19 mm thick 10x8'x4'	320 s.ft.	128.00	40,960.00
3	Plywood 6 mm thick 5x8'x4'	160	67.00	10,720.00
4	Dandalas (SS) 12"	20	284.00	5,684.00
5	Dandalas (SS) 10"	20	260.00	5,200.00
6	Handles 6"	80	65.00	5,200.00
7	35x8 Screws	5000	2.36	11,800.00
8	50x10 Screws	2000	4.13	8,230.00
			Total	1,06,994.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(h) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	1000 lit water tank	10	5900.00	59,900.00
2	500 lit water tank	5	2950.00	14,750.00
3	PVC Cistens	50	900.00	45,000.00
4	Wash Basins (Oval)	20	1800.00	36,014.00
5	PVC 4"x6 kg	30	1263.00	37,890.00
6	PVC 3"x6 kg	15	1027.00	15,405.00
			Total	2,08,059.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(i) seeking approval to purchase the following items out of UGC (Renovation) Grant

Particulars	Unit	Rate (Rs.)	Total (Rs.)
Teak wood	60 cft	3930.00	2,35,854.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(j) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

Particulars	Unit	Rate (Rs.)	Total (Rs.)
Sal Wood	70 c.ft.	2850.00	1,99,500.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(k) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	TPN MCB Box 4 way	6	2205.00	13,230.00
2	MCB 6 Am to 32 Am	120	118.00	14,160.00
3	DP Isolators 40 Amp	10	272.00	2,720.00
4	FB Isolators 63 Amp	10	647.00	6,470.00
5	Street Light LED 100 W	50	3953.00	1,97,650.00
				2,34,230.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(l) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	CPVC Pipes 1"	100	382.00	38,200.00
2	CPVC Pipes 3/4"	100	233.00	23,300.00
3	CPVC Pipes 1½"	50	803.00	40,150.00
4	UPVC Pipes 1"	100	260.00	26,000.00
5	SS Mosquito Net	4 bundle	3380.00	13,520.00
6	Fevicol	20 lit		5,000.00
			Toal	1,10,170.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(m) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Terracotta Apex 20 lit	41	5000.00	2,05,000.00
2	Misc. items like enamel, brush etc. (LS)			20,000.00
3	Labour charges			1,40,000.00
			Total	3,65,000.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(n) seeking approval to purchase the following items out of UGC Revenue-Repair of Building Grant:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	LED Bulbs (14 w)	100	201.00	20,100.00
2	LED Tube light (20W)	300	210.00	63,000.00
3	PVC Pipe 25 mm	15 bundle	1345.00	20,175.00
4	PVC Pipe 3/4"	5 bundle	1495.00	7,475.00
5	Junction Box, sheets etc.	LS		25,000.00
			Total	1,35,750.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(o) seeking approval for repair of doors, windows, almirah etc. in DEI at a total cost of Rs.1.01 lakh out of UGC (M) Grant. It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(p) seeking approval to purchase teak wood 50 sq.ft. at a total cost of Rs.2,10,000.00 out of UGC (M) Grant. It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(q) seeking approval to purchase the following items out of UGC - Revenue- Repair of Building Grant :-

S.N.	Particulars	Unit	Rate(Rs.)	Total (Rs.)
1	Wire 1.0 mm	50 bundle	661.00	33,050.00
2	Wire 1.5 mm	50 bundle	991.00	49,550.00
3	Wire 2.5 mm	10 bundle	1587.00	15,870.00
4	Wire 4.0 mm	10 bundle	2437.00	24,370.00
5	Wire 6.0 mm	4 bundle	3811.00	15,244.00
			Total	1,38,084.00

It is noted that the proposal has the financial clearance dated 25.2.2019 from the Treasurer.

(r) out of UGC Plan (Capital Assets) Grant:-

S.N.	Items	Unit	Rate (Rs.)	Total (Rs.)
1	DEI Boys Hostel (New)	4000 LPD	SWH=13,50,000	20,00,000.00
2	DEI Girls Hostel (New)	6000 LPD	CPVC=1,50,000	
3	DEI Girls Hostel (Old)	4000 LPD	TANK=3,50,000	
4	DEI Boys Hostel (Old)	2000 LPD	Stru=1,50,000	
5	DEI Girls Hostel (PB)	1000 LPD	MISC=50,000	
			Total	20,00,000.00

It is noted that the proposal has the financial clearance dated 19.2.2019 from the Treasurer.

(s) out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Water Cooler	1	50,000.00	15,000.00
2	LED Tubelights	50	300.00	45,000.00
3	Ceiling fans	18	2,500.00	16,000.00
4	Exhaust fans (toilets)	4	4,000.00	80,000.00
5	LED Street lights	20	4,000.00	
6	Repair/replacing of old electrical wires & fuse box			1,00,000.00
7	Exhaust fans (Kitchen)	2	5,000.00	10,000.00
			Total	3,16,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

(t) out of UGC Revenue Grants:-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	Notice Boards	4	3,600.00	14,400.00
2	White Boards (4x6')	2	7,600.00	7,600.00
3	Repair of Toilets			1,00,000.00
4	Boundary Wall & Fencing			1,00,000.00
			Total	2,22,000.00

The proposal has the financial clearance dated 27.2.2019 from the Treasurer.

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