

6.3.2

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years **(15)**

6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years

Year -1: 2019				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2019	Dr. Farooq Ahmad Khanday	International Conference on Recent Advances on Interdisciplinary Sciences		Rs. 8000
2019	Dr. Farooq Ahmad Khanday	IEEE Membership Fee	IEEE	Rs. 8610
2019	Dr. Javaid Ahmad Sheikh	One Week Foundations of Fuzzy SET and Fuzzy Logic applications from 30th September- 4th October 2019 at Department of Computer Engineering SMVDU, KATRA J&K.		Rs. 23000
Year -2: 2020				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2020	Dr. Farooq Ahmad Khanday	IEEE Membership Fee	IEEE Membership	Rs. 10117
Year -3: 2021				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2021	Dr Shabir A Parah	IEEE Membership Fee	IEEE	Rs. 7348
Year -4: 2022				

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2022	Dr Shabir A Parah	2022 IEEE 19th India Council International Conference (INDICON)		Rs. 9685
2022	Dr Shabir A Parah	IEEE Membership Fee	IEEE	Rs. 7801
2022	Dr Shabir A Parah	International conference ICECMA 2022		Rs. 3000
2022	Dr Shabir A Parah	IEEE Bombay Section Signature Conference		Rs. 8260
2022	Dr Shabir A Parah	2022 IEEE 7th International conference for Convergence in Technology (I2CT)		Rs. 16893

Year -5: 2023

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2023	Dr Shabir A. Parah	life membership of Institution of Electronics and Telecommunication Engineers (IETE)		Rs. 7080
2023	Dr Shabir A Parah	20th India Council International Conference (INDICON)-2023		Rs. 9948
2023	Dr Shabir A. Parah	IEEE Membership Fee	IEEE	Rs. 8359
2023	Dr Shabir A. Parah	International Conference INDISCon 2023		Rs. 10000
2023	Dr Shabir A Parah	7th International conference on Advances in Computational Intelligence IJCACI		Rs. 7000

2023	Dr. Javaid Ahmad Sheikh	IEEE Conference on Computational Intelligence and Learning Systems INDISCON 2023		Rs. 34000
2023	Dr. Javaid Ahmad Sheikh	MAPCON 2023 (IEEE Conference on Microwave and Wave Propagation Conference- Ahmedabad		Rs. 23000
2023	Dr. Javaid Ahmad Sheikh	One Week Hands on Workshop on RF, Communications and Signal Processing		Rs. 45000



UNIVERSITY OF KASHMIR SRINAGAR

(Adjustment / Payment)

KUPRJ2019-ELEC-1767

Budget Head: travel

BILL OF CONTINGENT CHARGES FOR THE MONTH OF

January

FOR THE DEPARTMENT / OFFICE / SECTION

Department of Electronics and Instrumentation Technology

Project Name: 18009246 | Development of Integrable, Electronically tunable Fractional-order Capacitance (Fractance) and its applications


S.No.	Voucher/ Bill N./Date	Description of charges together with a reference to No. & Date of authority for all special charges, if any.	Amount	
			Rs.	P.
1	1542 14-01-2019	<p>Amount payable to Dr Farooq Ahmad Khanday for travel to attend International Conference on Recent Advances on interdisciplinary sciences</p> <p><i>Details:</i></p> <p>1) Autosickshaw fare from home to srinagar airport — 200/-</p> <p>2) Airfare to Srinagar to jammu and return — 6126/-</p> <p>3) Auto fare from jammu airport to jammu university — 200/-</p> <p>4) Autofare from srinagar airport to home — 200/-</p> <p>Certified that Section 16(D) of J&K GST Act, 1962 & Section 57 of J&K VAT Act, 2005 has been adhered to in to for supply of goods billed for. Besides the supply order copy of the taxable items has/have Government against proper receipt.</p> <p>Bill for Rs. <u>6,726.00</u></p> <p>Verified & Attested</p> <p><i>Dr. Farooq Ahmad Khanday</i> Principal Investigator SERE - DST PROJECT EMR/ 2016/ 007125</p> <p>Total 6,726.00</p> <p>Rupees (in words) <u>Six thousand seven hundred and twenty six only.</u></p>	6,726.00	
			Total	6,726.00

- Note: 1. All the Vouchers should be numbered according to the order shown in the bill.
 2. Charges under one Budget Head should not be entered in one bill.
 3. Vouchers above Rs. 20/= should bear Revenue Stamp of Rupees two each.
 4. Vouchers on less than 6" - 4" paper shall not be entertained.
 5. Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly. Failure to do so delays payments.

MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts	travel
2. Budget Allotment	65000
3. Expenditure Including th	483651-
4. Balance Available	23361

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the university be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and recieved are of approved specifications.
3. Certified that the articles purchased have been recieved, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that the articles purchased and billed for have been entered at S.No. 04 Page No. 51 Of the Stock Register 20 18-19 with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C / Registrar / J/R / Dean / H.O.D / Officer I/C) to the purchase of articles billed for has been obtained vide note para No. _____ Dated _____ a copy whereof is enclosed and the order for such articles was placed with the firm under No. _____ Dated _____ under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. _____ Dated _____
6. Certified that the items purchased are as per the terms & conditions fixed earlier with the firm.
7. Certified that on placing orders of the articles, all necessary formalities have been observed.
8. Certified that the undersigned is satisfied with the genuiness of the claim.
9. Certified that on such amount has been drawn so far.


 Signature of the Officer
 (with Seal)
 Principal Investigator
 SERP - DST PROJECT
 EMR/ 2019/ 007125

B) 10. Certified that tenders were called on the basis of requirement received from the concerned, lowest rates determined and

Signature of Members of Purchase Committee

1. ) 2. ) 3. _____)

*Please quote the names and designation of authority within brackets

FOR USE IN THE ACCOUNTS BRANCH

C.V. No. _____
 Passed for Rs. _____ (_____)

By Debit to : (a) Major Head _____
 (b) Other Head _____
 (c) Debited Head _____

Narration

By Credit to: _____ Rs. _____ and Pay Net Rs. _____

Acct.	Sr.Acct.	A.R.(Acctts)	DR/CAO.(Accts)	Registrar/CE
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Received Rs. _____ (_____) only vide
 cheque No. _____ Dated _____ on account
 of _____ Signature _____
 Dated _____

Hi,

Your flight ticket for Srinagar to Jammu is confirm. Your ticket is attached along with the email.

Your Booking ID is **PN-9100**. Please use it for any further communication with us.

	Srinagar 12:05 Fri-11Jan2019 Terminal	01h 00m	Jammu 13:05 Fri-11Jan2019 Terminal1
	Jammu 10:40 Sun-13Jan2019 Terminal	00h 40m	Srinagar 11:20 Sun-13Jan2019 Terminal

Passengers - 1 Adults

Passenger	Airline	Status	Sector	AirLine PNR	Ticket Number	Seat No.
Mr. FAROOQ AHMAD KHANDAY	6E	Confirm	SXR-IXJ	QFBU7J	QFBU7J/1/1	
Mr. FAROOQ AHMAD KHANDAY	SG	Confirm	IXJ-SXR	NH1W7R	NH1W7R/1/2	

Flight Inclusion

Passenger	Sector	Airline	Flight Insurance Status	Meal Type
Mr FAROOQ AHMAD KHANDAY	SXR-IXJ	6E		Not Confirmed
Mr FAROOQ AHMAD KHANDAY	IXJ-SXR	SG		Not Confirmed

Baggage Info

Airline	Sector	Check-In	Baggage	Cabin
6E	SXR-IXJ	15KG		7KG
SG	IXJ-SXR	15KG		7KG

Fare Details

	Amount (INR)
Total Basic Fare :	Rs. 4647.00
Other Charges :	Rs. 1279.00
Discount :	Rs. (-) 0.00
Insurance Fee :	Rs. 0.00
Meal Amount :	Rs. 0.00
Bagg. Amount :	Rs. 0.00
Seat. Amount :	Rs. 0.00
Reschedule Charges :	Rs. 0.00
Total	Rs. 6126.00

Cancellation Charges

EaseMyTrip Fee: Rs. 250 per pax per sector

Airline Fee:

Airline	Charges
Indigo	Before 4 hours of departure Rs.3000 (per pax per sector)
SpiceJet	Before 4 hours of departure Rs.2247 (per pax per sector)

Terms & Conditions

- All passengers including children and infants, have to present their valid ID proof at the time of check-in.
- Class, Airline, Baggage, etc. are subject to scheduled departure of the flight and does 45 minutes before it.
- Corporate and other special fares are subject to their respective terms and conditions. We are not liable for missing any facility of the carrier.
- Passengers are advised to check-in 3 hours before departure for international flights and 2 hours for domestic flights. We are not at all responsible for any losses concerning the baggage.
- Passengers are advised to check-in 3 hours before departure for international flights and 2 hours for domestic flights.
- Passengers are advised to check-in 3 hours before departure for international flights and 2 hours for domestic flights.



University Of Kashmir, Srinagar

Office Of The Dean Research

University Campus, Hazratbal, Srinagar-190006, Kashmir (J&K)

ORDER

Sub: Authorization for participation of Dr. Farooq Ahmad Khanday, Principal Investigator, Department of Electronics & Information Technology in the conference at Jammu.

Sanction is accorded to the deputation of Dr. Farooq Ahmad Khanday, Principal Investigator of the project entitled. "Development of integrable, Electronically tunable fractional-order Capacitance (Fractance) and its application" Department of Electronics & Information Technology for attending International Conference on 'Recent Advances on interdisciplinary sciences' at University of Jammu, Jammu w.e.f 11th -12th January, 2019.

The deputees shall be paid T^N/_{as} per entitlement by debit to 'Travel Grant' of the aforementioned project.

By Order.

Assistant Registrar
(Research)

02/01

No: F (Deputation) D. Res/ KU/19

Dated: January 7th, 2019

Copy to the:

1. Head, Department of Electronics & Information Technology;
2. Concerned Deputees, Department of Electronics & Information Technology;
3. P.A to Dean School of Applied Science & Technology for information of Dean;
4. Master File;
5. File





International Conference on
Recent Advances in Interdisciplinary Sciences
January 11-12, 2019

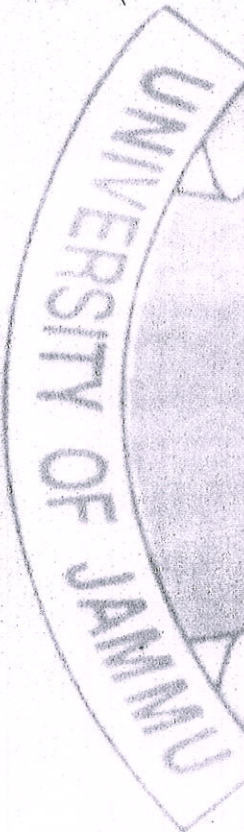
Certificate

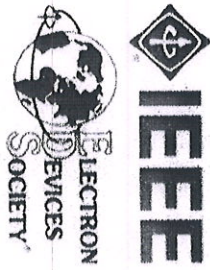
This certificate is awarded to Dr. FAROOQ AHMAD KHAN from Dept. of electronics and Instrumentation Technology University of Kashmir for delivering an Invited Lecture/ as Session Chair/Participation/ Presentation of Research Paper Titled Fractional Order System: Circuit Realizations and Applications.

in the International Conference on "Recent Advances in Interdisciplinary Sciences" organized by the Department of Electronics, University of Jammu in collaboration with IEEE EDS Delhi Chapter and IETE Jammu Centre.


Dr. Rocky Gupta
Org. Secretary


Prof. Rakesh Vaid
Convener/HOD Electronics





International Conference on
Recent Advances in Interdisciplinary Sciences
January 11-12, 2019

Certificate

This certificate is awarded to Dr. Farooq Ahmad Khanday from Dept. of Electronics & Instrumentation Technology, Univ. of Kashmir for ~~delivering an invited~~ ^{giving} ~~lecture/as~~ ^{Chair/Participation/Presentation} of ~~Research Paper~~

~~Titled~~ _____

in the International Conference on "Recent Advances in Interdisciplinary Sciences" organized by the Department of Electronics, University of Jammu in collaboration with IEEE EDS Delhi Chapter and IETE Jammu Centre.


Dr. Rocky Gupta
Org. Secretary


Prof. Rakesh Vaid
Convener/HOD Electronics





UNIVERSITY OF KASHMIR SRINAGAR

(Adjustment / Payment)

KUPRJ2019-ELEC-1788

Budget Head: contingency

BILL OF CONTINGENT CHARGES FOR THE MONTH OF

December

FOR THE DEPARTMENT / OFFICE / SECTION

Department of Electronics and Instrumentation Technology

Project Name: 18009246 | Development of Integrable, Electronically tunable Fractional-order Capacitance (Fractance) and its applications


S.No.	Voucher/ Bill N./Date	Description of charges together with a reference to No. & Date of authority for all special charges, if any.	Amount	
			Rs.	P.
1	1685 29-12-2019	Renewal of IEEE membership (Dr Farooq Ahmad Khanday)	8,958.00	
<p>Certified that Section 16(D) of J&K GST Act. 1962 & Section 57 of J&K VAT Act. 2005 has been adhered to in to for supply of goods billed for. Besides the supply order copy of the taxable items has/have Government against proper receipt.</p> <p>Bill for Rs. <u>8,958.00</u></p> <p>Verified & Attested</p> <p><i>[Signature]</i> HOD/Director/Officer, etc. Dr. Farooq Ahmad Khanday Principal Investigator SERB- DST PROJECT EMR/ 2016/ 002125</p> <p>Rupees (in words) <u>eight thousand nine hundred and fifty eight.</u></p>			Total	8,958.00

- Note: 1. All the Vouchers should be numbered according to the order shown in the bill.
 2. Charges under one Budget Head should not be entered in one bill.
 3. Vouchers above Rs. 20/= should bear Revenue Stamp of Rupees two each.
 4. Vouchers on less than 6" - 4" paper shall not be entertained.
 5. Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly. Failure to do so delays payments.

MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts	contingency
2. Budget Allotment	70151
3. Expenditure Including th	585991-
4. Balance Available	64060

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the university be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and recieved are of approved specifications.
3. Certified that the articles purchased have been recieved, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that the articles purchased and billed for have been entered at S.No. 04 Page No. 07 Of the Stock Register 20 18-2019 with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C / Registrar / J/R / Dean / H.O.D / Officer I/C) to the purchase of articles billed for has been obtained vide note para No. _____ Dated _____ a copy whereof is enclosed and the order for such articles was placed with the firm under No. _____ Dated _____ under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. _____ Dated _____
6. Certified that the items purchased are as per the terms & conditions fixed earlier with the firm.
7. Certified that on placing orders of the articles, all necessary formalities have been observed.
8. Certified that the undersigned is satisfied with the genuiness of the claim.
9. Certified that on such amount has been drawn so far.


 Signature of the Officer
 (with Seal)
Dr. Farooq Ahmad Khattak
 Principal Investigator
 SERP-DST PROJECT
 EMR/ 2016/ 007125

B) 10. Certified that tenders were called on the basis of requirement received from the concerned, lowest rates determined and
Signature of Members of Purchase Committee

1. ) 2. ) 3. _____)

*Please quote the names and designation of authority within brackets

FOR USE IN THE ACCOUNTS BRANCH

C.V. No. _____
 Passed for Rs. _____ (_____)

By Debit to : (a) Major Head _____
 (b) Other Head _____
 (c) Debited Head _____

Narration

By Credit to: _____ Rs. _____ and Pay Net Rs. _____

Acct.	Sr.Acct.	A.R.(Accts)	DR/CAO.(Accts)	Registrar/CE
-------	----------	-------------	----------------	--------------

Received Rs. _____ (_____) only vide
 cheque No. _____ Dated _____ on account
 of _____ Signature _____
 Dated _____

MY TRANSACTIONS

Account: 555500000238426|FAROOQ AHMAD KHANDAY|CAA|0007

Transaction Date From:(dd/MM/yyyy): 01/12/2018

Transaction Date To:(dd/MM/yyyy): 01/01/2019

Transaction Period:

Last N Transactions:

Category: All

Transactions List - CCARD- FAROOQ AHMAD KHANDAY (INR) - 555500000238426

Transaction Date	Value Date	Transaction Remarks	Amount Type	Amount	Account Balance	Transaction Ref No	Instrument ID
29/12/2018	29/12/2018	IEEE PRODUCTS & SERVIC	Dr.	8,957.69	-94,623.82	S53458656	
26/12/2018	26/12/2018	IEEE PRODUCTS & SERVIC	Dr.	85,666.27	-85,666.13	S42347105	

[THANK YOU] For Your Membership

FAROOQ KHANDAY
UNIVERSITY OF KASHMIR
DEPARTMENT OF ELECTRONICS AND
INSTRUMENTATION TECHNOLOGY UNIVERSITY OF KASHMIR
SRINAGAR JAMMU AND KASHMIR 190006
INDIA

Dear FAROOQ KHANDAY,

Thank you for renewing your IEEE membership. Attached is your 2019 membership card.

Take a moment to update your Technical Interest Profile at www.ieee.org/profile. Here you can also update your professional and education information, as well as manage communication preferences.

At your local IEEE Section, you can attend a local event or meeting to get to know your IEEE colleagues and enhance your professional network. Find your local Section contacts online in myIEEE at www.ieee.org/myIEEE. In addition, be sure to join the IEEE Membership Forum community in IEEE Collabratec™ - an integrated online community where technology professionals can network, collaborate, and create - all in one central hub. Visit ieee-collabratec.ieee.org.

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Sincerely,

C. Jankowski

Cecelia Jankowski
Managing Director - IEEE Member and Geographic Activities



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Member

FAROOQ AHMAD KHANDAY

Member # 93701418
Delhi Section

VALUED IEEE MEMBER FOR 4 YEARS
VALID THROUGH 31 DECEMBER 2019

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2019

 IEEE


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UNIVERSITY OF KASHMIR SRINAGAR

Utilization For Project :

210062351 | Design and Implementation of Novel Hybrid watermarking algorithms, for copyright protection of cultural artifacts with special reference to IPR Protection of Kashmiri folk Songs and Heritage Imagery

Project Extensions:

S.No.:	Amount	From Date	To Date	Added By
1	5705112.00	2020-12-18	2023-12-18	4803_PI

BudgetHead Name : Contingency

S.No.	Particulars	Amount	Date	FileTrackId
1	Amount payable to the Public Relation Centre on account of Advertisement	3,583.00	2021-08-18	KUPRJ2021-ELEC-3067
2	Amount payable to the Public Relation Centre on account of Advertisement	5,972.00	2021-08-26	KUPRJ2021-ELEC-3081
3	Amount payable to the Techvalley on account of Hard disks and other items	23,939.00	2021-08-26	KUPRJ2021-ELEC-3084
4	Amount payable to Dr. Shabir Ahmad Parah on account of registration fee paid for International conference INDICON 2022	9,685.00	2022-11-16	KUPRJ2022-ELEC-3931
5	Amount payable to Samrah Mehraj on account of registration fee paid for International conference ICECMA 2022	1,000.00	2022-11-21	KUPRJ2022-ELEC-3940
6	Amount payable to Subreena Mushtaq on account of registration fee paid for International conference ICECMA 2022	1,000.00	2022-11-21	KUPRJ2022-ELEC-3941
7	Amount payable to Amir jan & Associates on account of Fee Paid for Audit Fee for the preparation of UC and Statement of Expenditure	4,484.00	2022-12-21	KUPRJ2022-ELEC-4020
8	Amount payable to Dr. Shabir Ahmad Parah on account of fee paid for life membership of Institution of Electronics and Telecommunication Engineers (IETE)	7,080.00	2023-12-06	KUPRJ2023-ELEC-4601
9	Amount payable to the Techvalley on account of Cartridges	19,200.00	2024-03-12	KUPRJ2024-ELEC-4720
10	Amount payable to the Techvalley on account of Trident Spectra Paper Rims	19,720.00	2024-03-12	KUPRJ2024-ELEC-4721

Amount Sanctioned	Total Expenditure	Total Advance	GrandTotalUtilization
150,000.00	95,663.00	0.00	95,663.00



UNIVERSITY OF KASHMIR SRINAGAR

Utilization For Project :

210062351 | Design and Implementation of Novel Hybrid watermarking algorithms, for copyright protection of cultural artifacts with special reference to IPR Protection of Kashmiri folk Songs and Heritage Imagery

Project Extensions:

S.No.:	Amount	From Date	To Date	Added By
1	5705112.00	2020-12-18	2023-12-18	4803_PI

BudgetHead Name : Other Cost

S.No.	Particulars	Amount	Date	FileTrackId
1	Amount payable to Dr. Shabir Ahmad Parah on account of Fee Paid for the IEEE Membership for the year 2021	7,348.00	2021-08-02	KUPRJ2021-ELEC-3048
2	Amount payable to Dr. Shabir Ahmad Parah on account of Fee Paid for the IEEE Membership for the year 2022	7,801.00	2022-01-10	KUPRJ2022-ELEC-3316
3	Amount payable to subreena mushtaq on account of fee paid for the 2022 IEEE 7th International conference for Convergence in Technology (I2CT)	8,393.00	2022-01-31	KUPRJ2022-ELEC-3348
4	Amount payable to Amir jan & Associates on account of Fee Paid for Audit Fee for the preparation of UC and Statement of Expenditure	1,416.00	2022-03-25	KUPRJ2022-ELEC-3504
5	Amount payable to Dr. Shabir Ahmad Parah on account of fee paid for the 2022 IEEE 7th International conference for Convergence in Technology (I2CT)	8,500.00	2022-04-01	KUPRJ2022-ELEC-3523
6	Amount payable to Dr. Shabir Ahmad Parah on account of professional fees and extension fees for patent examination paid to Adastra IP PVT LTD.	13,120.00	2022-09-02	KUPRJ2022-ELEC-3832
7	Amount payable to Tech Valley on account of paper ink	3,200.00	2022-12-07	KUPRJ2022-ELEC-3993
8	Amount payable to Amir jan & Associates on account of Fee Paid for Audit Fee for the preparation of UC and Statement of Expenditure	1,416.00	2023-12-06	KUPRJ2023-ELEC-4593
9	Amount payable to Malik Obaid Ul Islam for account of fee paid for one year subscription charge of Plagiarism software	3,500.00	2023-12-06	KUPRJ2023-ELEC-4600
10	Amount payable to Subreena Mushtaq on account of registration fee paid for online faculty development program (FDP) organized by Electronics and ICT academy, NIT warangal in association with university of Kashmir.	750.00	2023-12-08	KUPRJ2023-ELEC-4604
11	Amount payable to Samrah Mehraj on account of registration fee paid for online faculty development program (FDP) organized by Electronics and ICT academy, NIT warangal in association with university of Kashmir.	750.00	2023-12-08	KUPRJ2023-ELEC-4605
12	Amount payable to Tech Valley on account of Computer Paper, GSM 70	16,450.00	2024-03-13	KUPRJ2024-ELEC-4726

Amount Sanctioned	Total Expenditure	Total Advance	GrandTotalUtilization
175,000.00	72,644.00	0.00	72,644.00



UNIVERSITY OF KASHMIR SRINAGAR

Utilization For Project :

220062421 | Development of lightweight security algorithms for IOMT based smart-health applications

Project Extensions:

S.No.:	Amount	From Date	To Date	Added By
1	579000.00	2021-12-15	2023-12-14	4807 PI

BudgetHead Name : Contingency/Consumable

S.No.	Particulars	Amount	Date	FileTrackId
1	Amount payable to Dr. Shabir A. Parah on account of registration fee for international conference IBSSC 2022	8,260.00	2022-11-21	KUPRJ2022-ELEC-3939
2	Amount payable to Malik Obaid UI Islam on account of registration fee paid for International conference ICECMA 2022	1,000.00	2022-11-21	KUPRJ2022-ELEC-3942
3	Amount payable to Dr. Shabir Ahmad Parah on account of Fee Paid for the IEEE Membership for the year 2023	8,359.00	2023-02-16	KUPRJ2023-ELEC-4147
4	Amount payable to Amir Jan and Associates on account of creation of utilization certificate and statement of expenditure.	1,416.00	2023-03-15	KUPRJ2023-ELEC-4205
5	Amount payable to Malik Obaid UI Islam on account of registration fee paid for online faculty development program (FDP) on A.I and its role in future communication, signal processing and computing application organized by Electronics and ICT academy, NIT warangal in association with university of Kashmir.	750.00	2023-04-25	KUPRJ2023-ELEC-4263
6	Amount payable to Dr. Shabir Ahmad Parah on account of registration fee paid for two papers for International conference INDISCon-2023	10,000.00	2023-08-28	KUPRJ2023-ELEC-4465
7	Amount payable to Malik Obaid UI Islam on account of registration fee paid for a paper in International conference INDICON-2023	9,948.00	2023-10-25	KUPRJ2023-ELEC-4527
8	Amount payable to Dr. Shabir Ahamad Parah on account of registration fee paid for a paper in 7th International conference on Advances in Computational Intelligence IJCACI	7,000.00	2023-12-06	KUPRJ2023-ELEC-4599

Amount Sanctioned	Total Expenditure	Total Advance	GrandTotalUtilization
50,000.00	46,733.00	0.00	46,733.00