



UNIVERSITY OF CALICUT

Abstract

Directorate of Projects - Minor Research Projects utilising seed money with a total outlay of Rs.3,00,000/- under Dr.Sindhu.S, Professor & Head, Department of Nanoscience & Technology, the Principal Investigator of the Project - implementation of the Project , initiation of purchase of sanctioned items as per purchase rules through GeM portal using own GeM account of the PI.- sanctioned -orders issued.

Directorate of Projects

U.O.No. 1937/2023/Admn

Dated, Calicut University.P.O, 03.02.2023

*Read:-*1. U.O.No. 24189/2022/Admn dated 28.12.2022.

2. Request from Dr.Sindhu.S, Professor & Head, Department of Nanoscience & Technology, the Principal Investigator of the Project.

3. Orders of the Vice Chancellor in the even file dated 30.01.2023.

ORDER

1. Vide the U.O read as 1st above, the Vice-Chancellor has approved the minutes of the meeting of the Subject Expert Committee held on 6,8 and 9th December 2022 conducted online interface with the proposal submitted faculties of various Departments on the Seed Money proposal and finalized its budget outlay and recommended to allocate ₹.29,99,000, (Rupees Twenty Nine Lakh Ninety Nine Thousand) to the faculties from Serial No.1 to 10 in the list, and to meet the expenditure towards the Minor Research Project from Special Plan Grant Part II -B-41-4030-02 and to allocate ₹.30,74,000/- (Thirty Lakh Seventy Four Thousand) to meet the expenditure towards the Minor Research Project from Sl No.11 to 21 in the list from the head of account Part I 55-2083-01`Seed Money of the current year's budget. Proposal of Dr. Sindhu. S, Professor & Head, Department of Nanoscience & Technology entitled "The Development of Multifunctional Nanostructured Electrode Materials and the Assembly of Electrochromic Supercapacitors", also approved as Sl.No.4th in the list.

2. As per the paper read as 2nd above, Dr. Sindhu.S, the PI of the Project has requested for implementation of the newly approved Minor Research Project entitled "The Development of Multifunctional Nanostructured Electrode Materials and the Assembly of Electrochromic Supercapacitors" , in the Dept. of Nanoscience & Technology with total outlay of Rs.3,00,000/- and to initiate purchase through GeM Portal of her own GeM account.

3. After considering the matter in detail, vide the reference 3rd above, the Vice Chancellor has accorded sanction to Dr. Sindhu. S, Professor & Head, Department of Nanoscience & Technology (the PI) for the following:-

i) for the implementation of the newly sanctioned seed money project entitled "The Development of Multifunctional Nanostructured Electrode Materials and the Assembly of Electrochromic Supercapacitors" utilising the seed money, with budget outlay as detailed in the table below, in the Department of Nanoscience & Technology for a period of 2 years w.e.f the date of implementation of the project.

Sl. No	Item	Expenditure (Rs.)
1	Equipment/Lap top/Computer accessories/Printer/Software package	2,00,000
2	Chemicals/Glassware/make up/costumes/light/set/ other consumables	90,000
3	Contingency including Hiring/ Honorarium/Publication/ Printing/ Documentation/Sample analysis	10,000
Total		3,00,000

ii) to initiate purchase of the above items as per the rules and to purchase the sanctioned equipment through GeM portal using own GeM account of the PI, following the instructions:-

a). PI should ensure that, purchase procedures are compiled with, and goods received are in good condition before making payment and also to forward the payment details to the Finance branch for updating the same in GeM portal.

b). All purchases should be done according to revised purchase manual. Items of IT equipment (Desktop computer, Lap top computer, Printer, Scanner, Photocopier and 1 KVA UPS) should be purchased through CPRCS only. If the specification is not available in CPRCS, the purchase can be made through GeM, by obtaining bids using the online bidding tool provided in GeM

4. The PI is also instructed to follow instructions given below:

i) All the expenditure shall be incurred as per the guidelines of the Scheme and other relevant rules and regulations in force in the University.

ii) Tour programme shall be got approved from the competent authority.

iii) Purchase of laptop or computer has to be made either through CRPCS or GeM Portal and the payment is to be made by the Finance Officer.

iv) Necessary sanction orders, bills and vouchers with necessary certificates shall be submitted at the time of settlement of accounts.

v) The drawing officer shall settle the accounts personally as per rules and submit SE and UC in time. i.e before the completion of tenure of the project. Cash Book, Stock Register and other relevant registers/records shall be maintained by the PI.

5. The expenditure on this account will be met from Special Plan Grant Part II -B-41-4030-02 of the current year's budget.

6. Orders are issued accordingly.

Rukkiya T

Assistant Registrar

To

Dr.Sindhu.S, Professor & Head, Department of Nanoscience & Technology, University of Calicut (the Principal Investigator) .

Copy to: The HoD, Dept. of Nanoscience & Technology, /PA to
Registrar/Finance/JDLFA/SF/FC.

Forwarded / By Order

Section Officer