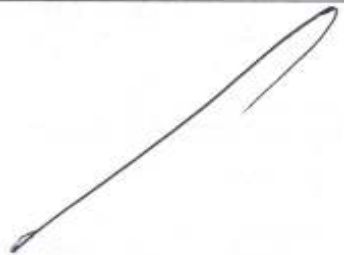


The details of the various payments to be made are as under:

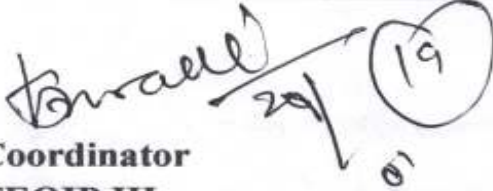
S.no	Sub -Heads	Details	Amount
1	Equipments	UPS At Institute Level (Purchased at GEM)	40,89,400/-
2	Consumables	CST Software	3,77,600/-
3	Academic Process	Research Assistanceship	5,33,295/-
4	Research & Development	NIT Kurukshetra	3,00,000/-
Total Amount			5,300,295



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20/11/15

**Coordinator
TEQIP III**

S.no	Name Account Details	Account Details	Amount
1	S & S Computer Services	0212020100000172 (Jammu and Kashmir Bank, Nanak Nagar Jammu)	40,89,400/-
2	Jyoti Electronics (CST Software)	654705112901 (ICIC Bank Ltd. Usmanpura, Ahmadabad	3,77,600/-
3	Director NIT Kurukshetra	10116885013	300,000/-
Ph.D Scholars			
3	Azra Nazir	0525040100004482	1,54,650/-
4	Insha Ashraf	0361040100037708	1,54,839/-
5	Ravesa Akhtar	0257040100005001	65,806/-
6	Mohammad Aasif Khaja	0205040100004847	49,000/-
7	Adil Mohi- u -Din	0360040100013053	60,000/-
6	Chandra Shekar	0391040100010978	49,000/-


 Coordinator
 TEQIP III