

GOVERNMENT OF JAMMU & KASHMIR
JK SCIENCE TECHNOLOGY & INNOVATION COUNCIL
Department of Science & Technology
SDA Colony, Bemina, Srinagar/5-B/C Gandhi Nagar Jammu

Prof. A. Arif Wani,
Professor,
P.G Deptt. Of Computer Sciences,
University of Kashmir, Hazratbal Srinagar

No:JKST&IC/SRE/898-901

Dated:27-10-2021.

Sub: Funding of Research Projects – Approval thereof.

Sir,

We are pleased to inform you that your project titled **"Smart Apple Disease Detection (SADD): A Deep Learning based smart android app for identification of apple diseases"** has been approved by the expert committee for funding. A total amount of **Rs.4.48 lakhs** have been approved and shall be released in phased manner as per the availability of funds over a period of duration of the project and shall be governed by JKST&IC rules. In the first instance an amount of **Rs.0.96 lakhs** has been released vide **JKSTIC Order No.81 of 2021 dated 29-09-2021** in the official account of your institution. The terms and conditions governing the funding of the project are as below:

Terms and Conditions

1. Principal Investigator's (PI's) who have been allotted funds for undertaking Surveys / Studies in the Financial Year 2020-2021 and 2021-2022 are not recommended for research project funding;
2. PI's who have submitted more than one project are recommended for undertaking only one research project at a time;
3. The PI shall complete the research projects within the budget recommended by the Technical Evaluation / Advisory Committee and within stipulated time;
4. PI of the projects must be working as permanent Scientists/ Academicians;
5. International travel if any, is not permitted under the programme;
6. The overhead expenses(if any) will be given upto 10% of the yearly budget excluding the cost of permanent equipment (not exceeding Rs 2.50 Lakhs in the total budget);
7. Any equipment procured under the said project shall be allowed to be used by any other research agency as and when needed;
8. Stock Register for any purchase made under the project should be properly maintained for audit purposes or as and when needed;
9. Physical and financial progress of the projects should be communicated after every three months, or whenever asked for;
10. The investigators should clearly understand and accept the Terms and Conditions regulating the grants released by the JKST&IC;
11. Funds for approved proposals shall be released only as per rules of the JKST&IC;
12. PI must submit Utilization Certificate, Project report, and other relevant documents, duly audited and authenticated by the Competent Authority, to JKST&IC on the completion of the project or as and when asked for in case of official exigency; and

13. Publication of results/presentation of papers should clearly acknowledge the funding from the JKST&IC, UT of J&K and should also contain a disclaimer that the JKST&IC is not responsible for any result interpretations expressed in the report/study.

Expenditure breakup

S.No.	Item	Budget		(Rs. in lakhs)
		First Year	Second Year	Total
1	Consumables	0.50	0.50	1.00
2	Minor equipment (less than 2.5 Lakhs)	0.28	0.00	0.28
3	Travel for attending/ participating in Conferences/Workshops/Project related Work	0.20	0.20	0.40
4	Manpower	1.20	1.20	2.40
5	Others/Contingency	0.20	0.20	0.40
	Total :	2.38	2.10	4.48

For any other clarification please feel free to contact preferably through E-Mail: jkstic89sre@gmail.com

With regards,



Additional Director.

Copy to:

1. Vice Chancellor, University of Kashmir, Hazratbal Srinagar
2. Registrar, University of Kashmir, Hazratbal Srinagar
3. Mr. Tahir Mujtaba, (Co-Investigator) Lecturer Department of Computer Science, Islamic University of Science & Technology, mjtbatahir@gmail.com

Annexure II



University of Kashmir, Srinagar

OFFICE OF THE DEAN RESEARCH

ORDER

Sub:- Authorization for budget allocation of grants
Ref:- Request no. Ku2021-CSC-3227, dated:-03.11.21

Prof. M. Arif Wani, P.I, Department of Computer Sciences is authorized to utilize grants to the tune of Rs 96,000/- as per the following break-up for the project entitled, "Smart Apple disease(SADD): A Deep learning based smart", subject to adherence of all project guidelines/codal procedure, and shall have to seek authorization on case to case basis.

S. No	Budget Head	Amount
01.	Manpower	90,000/-
02.	Others/Contingency	6,000/-
	Total	96,000/-

By Order


Assistant Registrar
(RESEARCH PROJECT)

No:F(utilization of grants)Res/KU/21
Dated: 1st December, 2021.

14673

Copy to:

- Concerned Principal Investigator, Department of Computer Sciences;
- Concerned D.A
- Master file;
- File.





University of Kashmir, Srinagar

OFFICE OF THE DEAN RESEARCH

ORDER

Sub:- Authorization for budget allocation of grants.

Ref:- Proposal no. KU2022-CSC- 3649, dated:-17.06.2022.

Prof M.Arif Wani, PI, Department of Computer Science is authorized to utilize grant of Rs.1,00,000/- as per the following break-up under the project "Smart Apple Disease....", subject to adherence of all project guidelines/codal procedure, and shall have to seek authorization on case to case basis.

S.No	Budget Head	Amount
1.	Travel	Rs 20,000/-
2.	Minor Equipment (Smartphone)	Rs 28,000/- ✓
3.	Manpower	Rs 30,000/-
4.	Contingency (External Hard Drive)	Rs 20,000/- ✓
5.	Consumables (Cartridge & Paper)	Rs 2,000/- ✓
	Total	Rs 1,00,000/-

High Resolution Camera
5th 2nd

Shahid ad
Assistant Registrar
(RESEARCH PROJECT)

14/7/22

No:F(utilization of grants)Res/KU/22 /16382
Dated: 14.07.2022.

Copy to:

- Concerned P.I;
- Concerned D.A;
- Master file;
- File





OFFICE OF THE DEAN RESEARCH
UNIVERSITY OF KASHMIR, HAZRATBAL
NAAC ACCREDITED A+

ORDER

Sub:- Authorization for budget allocation of grants of Rs.2,10,000/-.

Ref:- Prop. No: - KU2023-CSC-4172, Dated:-25-05-2023.

Prof. M.Arif Wani P.I, Department of Computer Sciences is authorized to utilize the final grant to the tune of Rs.2,10,000/- (Rupees Two Lakh Ten Thousand Only), as per the following break-up for the JKST&IC sponsored project entitled, "Smart Apple Disease....." subject to adherence of all project guidelines, alongwith the terms and conditions/norms as in vogue.

S.No	Budget Head	Amount
01.	Consumables (Cartridge & Paper)	Rs.50,000/- ✓
02.	Travel	Rs.20,000/-
03.	Manpower	Rs.1,20,000/-
04.	Others/Contingency (Printer)	Rs.20,000/- ✓
	Total	Rs.2,10,000/-

Assistant Registrar
(Research Project)

No:F(utilization of grants)Res/KU/23
Dated: 08th June, 2023.

19009

Copy to:

1. Principal Investigator, Department of Computer Sciences;
2. Concerned D.A (Dean Research Accounts Unit);
3. Master file;
4. File.