	Table 1: Procurement during the EV 2025-26 o	ut of CSIR Grant / Lah G	rant
	Table 1: Procurement during the FY 2025-26 out of CSIR Grant / Lab Grant		
		Nature: Chemicals/	
		Other Consumables /	
		Glass wares / Plastic	
		wares / Cartridges,	
		Batteries /	
		Gases/Maintenance/A	
		MC/Repairing of	
		existing equipment/	
		Stationary items / IT /	
		software-related Items	
		/Furniture/Electric	Cost Rs. In
SI No	Name of the Consumable	Items	Lakhs
	Acrylonitrile	Chemicals	10
	Dimethyl acetamide	Chemicals	25
	Other additives and chemicals	Chemicals	5
	Light Diesel Oil	Consumables	30
	Consumables for air Compressors	Consumables	4
	Ammonia,Nitrogen,Oxygen	Gases	'
	Nitrogen plant	Maintenance	1.5
	Analytical instrument	Maintenance	5
	File folders	Stationary items	
	50 Sq. mm armoured and insulated Power	o cationally items	
10	Cables, LED bulbs, fixtures etc.,	Electric Items	
	Steel section and other fabrication and		
11	maintenance related materials	Consumables	20
	Maintenance/AMC/repairing of existing		_
12	equipment	Maintenance	10
	Liquid Nitrogen	Chemicals	1
	strain gauges	Consumables	7
	printer cartridge Lexmark	Cartridges	0.3
	Zip lock covers, office stationary	Stationary items	0.1
	printer cartridge	Cartridges	9
	A4 RIM, Registers, office needs	Stationary items	2
	Miniaturized Accelerometers	Other Consumables	20
	Strain gauges	Other Consumables	4
	Wires and Model making	Other Consumables	10
	Felxible Push Pull cable for turboporp Engine		
22	Control	Consumables	187.2
	Design cum analysis of Routing of Flexible		
	Push Pull cable for Turboprop engine control		
23	system in SARAS Mk II aircraft	Consumables	156