

No.BT/HRD/01/001/2000 Vol-III  
Govt. of India  
Ministry of Science & Technology  
Department of Biotechnology

Block No. 2, 6-8<sup>th</sup> floor  
CGO complex, Lodi Road  
New Delhi-110 003  
Dated: 17/12/2015

**ORDER**

In continuation of this department's sanction order of even no. dated. 06/05/2014 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Powers Rules, 1978, to the release of an amount of ₹ 68.24178 lakhs (Rupees sixty eight lakhs twenty four thousand one hundred and seventy eight only) to the Registrar, University of Kashmir, University campus, Hazratbai Srinagar-190006 (J & K) towards recurring grant for the F.Y. 2015-16 along with negative balances under respective heads (Consumables head, Contingency head, Summer/winter training head, Maintenance grant head, Thesis and studentship head) towards expenditure incurred during F.Y. 2014-15 for "M.Sc. Biotechnology" teaching programme as per details given below in table.

| S.No  | Heads   | Amount<br>(₹ in Lakhs)                             |
|---|---|--|
| <b>Recurring</b>  |   |  |
| 1.  | Consumables (@ ₹ 35,000/- per student per annum)<br>for 15+15=30 students                                 | 10.50<br>+9.64251<br>-0.52752 ✓<br><b>19.61499</b> |
| 3.  | Contingency (@ ₹ 2.00 Lakhs per annum)  | 2.00<br>+1.85284<br><b>3.85284</b>                 |
| 4.  | Books/Journals (@ ₹ 1.50 lakhs per annum)   | 1.50   |
| 5.  | Summer/Winter training (@ ₹ 50,000/- per annum)   | 0.50<br>+0.09<br><b>0.59</b>                       |
| 6.  | Travel (Internal) (@ ₹ 50,000/- per annum)  | 0.40352  |
| 7.  | Maintenance grant (@ ₹ 3.00 lakhs per annum)  | 3.00<br>+2.97895<br><b>5.97895</b>                 |
| 8.  | Thesis grant (@ ₹ 50,000/- per student per year<br>(For second year students only) i.e., for 15 students) | 7.50<br>+7.20148<br><b>14.70148</b>                |
| 9. ✓  | Studentship @ ₹ 3,000/- p.m. for 15+15=30 students for<br>12 months                                       | 10.80<br>+ 0.18<br><b>10.98</b>                    |
| 10.   | Studentship arrears @ ₹ 3,000/- p.m. for 15+15=30<br>students for 12 months for F.Y. 2014-15              | 10.62  |
| <b>Total:</b>   |   | <b>68.24178</b>                                    |
| <b>(Rupees sixty eight lakhs twenty four thousand one hundred and seventy eight only)</b> |   |  |

**Note:** Department has deducted the interest earned on DBT grant during F.Y. 2014-15 of an amount of ₹ 52,752/- from release under consumables head. The same amount has been permitted to utilize under consumables head.

2. The amount of ₹ **68.24178 lakhs (Rupees sixty eight lakhs twenty four thousand one hundred and seventy eight only)** will be drawn by the Drawing and Disbursing Officer, DBT from the Pay & Accounts Officer, Department of Biotechnology and disbursed to "The Registrar, University of Kashmir, University campus, Hazratbal Srinagar-190006 (J & K)" through electronic transfer / RTGS as per the details are given below:

|                   |                             |
|-------------------|-----------------------------|
| Name of the Bank  | Jammu & Kashmir Bank Ltd.   |
| Branch Name       | University Campus, Srinagar |
| Account No.       | 0007040100057426            |
| Nature of Account | Saving Account              |
| IFSC Code         | JAKA0NASEEM                 |
| MICR Code         | 190051042                   |

3. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The interest so earned will be treated as a credit to the Institute/Agency and shall be adjusted towards further installment of the grant and/or at the time of Final Settlement of Accounts.
4. The accounts of grantee institution shall be open to inspection by the sanctioning Authority/audit.
5. The domestic Travel by Air-India in refundable economy class is admissible under travel expenses as per GOI norms. There will be no international travel undertaken from the grant release under the project.
6. The expenditure involved is debit to:

|               |   |  |
|---------------|---|--|
| Demand No. 88 | : | Department of Biotechnology,                       |
| 3425          | : | Other Scientific Research (Major Head)             |
| 60            | : | Others (Sub Major Head)                            |
| 60.200        | : | Assistance to Other Scientific Bodies (Minor Head) |
| 17            | : | Human Resource Development                         |
| 17.08         | : | Human Resource Development Programme               |
| 17.08.31      | : | Grants-in-Aid General for the year 2015-16 (Plan)  |

7. No Utilization Certificate pertaining to this programme is pending with the University/Institute. UC for the grant released during last financial year is enclosed herewith.
8. The terms and conditions of the grant remain unchanged.
9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/3308/2015-16 dated: 03.12.2015

10. This sanction order has been noted at serial No...105.....in the register of grants.

*Manoj Singh Rohilla*

(Dr. Manoj Singh Rohilla)  
Scientist-'D'

To  
The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi – 110 003

Copy forwarded for information/necessary action to:-

1. The Principal Director of Audit (Scientific Dept.), AGCR Building, New Delhi-110 002.
2. Cash Section, DBT (2 copies).
3. IFD, DBT.
4. Sanction folder.
5. The Registrar, University of Kashmir, University campus, Hazratbal Srinagar-190006 (J & K).
6. Dr. Raies A. Qadri, Professor & Head, Department of Biotechnology, University of Kashmir, University campus, Hazratbal, Srinagar-190006 (J & K).
7. The Vice Chancellor, University of Kashmir, University campus, Hazratbal Srinagar-190006 (J & K).

*Manoj Singh Rohilla*

(Dr. Manoj Singh Rohilla)  
Scientist-'D'

|       | Amount<br>(₹ in Lakhs) |
|-------|------------------------|
| 10    | 10.58                  |
| 11    | 10.58                  |
| 12    | 10.58                  |
| 13    | 10.58                  |
| 14    | 10.58                  |
| 15    | 10.58                  |
| 16    | 10.58                  |
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| 90    | 10.58                  |
| 91    | 10.58                  |
| 92    | 10.58                  |
| 93    | 10.58                  |
| 94    | 10.58                  |
| 95    | 10.58                  |
| 96    | 10.58                  |
| 97    | 10.58                  |
| 98    | 10.58                  |
| 99    | 10.58                  |
| 100   | 10.58                  |
| Total | 30.24178               |

(Rupees sixty eight lakhs twenty four thousand one hundred and seventy eight only)