# Utilization Certificate

(Period 01.04.2014 to 31.03.2015)

1. **Title of the project:**
   - "M.Sc. Bio-Technology"

2. **Name of Implementing Agency:**
   - University of Kashmir, Srinagar

3. **Sanction order Number & date of sanctioning the Project:**
   - BT/HRD/01/001/2000 Vol.III
   - Dated; 06/05/2014

4. **Name of Course Co-ordinator:**
   - Prof. Khalid Majid Fazili

5. **Amount brought forward from the Previous Financial Year quoting DBT Letter No. & Date in which authority to carry Forward the said amount was given:**
   - *(Rs. 32,40,207/-)*

6. **Grants Received from DBT during the Period:**
   - *(With Letter No. & Date)*
   - Rs. 33,81,494/-
   - BT/HRD/01/001/2000 Vol.III Dated; 06/05/14

7. **Other Receipts/interest earned, if any**
   - Rs. 52,752/-

8. **Total amount available for expenditure:**
   - *(5+6+7)*
   - Rs. 1,94,039/-

9. **Actual Expenditure incurred during the year/Period:**
   - *(As per statements of Expenditure enclosed)*
   - *(Committed Expenditure)*
   - Rs. 33,48,250/-

10. **Unspent balance refunded, if any:**
    - Nil

11. **Balance Amount Available to be carried forward at the end of Year/Period:**
    - *(Rs. 31,54,211/-)*

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**Utilization Certificate**

12. Certified that the amount of Rs. 33,48,250/- (Rupees Thirty Three Lac Forty Eight Thousand Two Hundred and Fifty only) mentioned against S.No. 09, has been utilized for the purpose for which it was sanctioned and that the Excess of Expenditure of Rs. 31,54,211/-over grants received at the end of the period will be adjusted towards the grants-in-aid payable during the next period/years.

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*FOR AMIR JAN & ASSOCIATES*

Chartered Accountants
FRN: 021909 N

ASHAD HUSSAIN (PARTNER)

M. No. 521477
13. Certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.

14. Kinds of Checks Exercised;
   a) Bills/Vouchers
   b) Expenditure Register
   c) Other Relevant Docs.

[Signatures and stamps]

Course Coordinator
(Signature with rubber stamp)

[Signatures and stamps]

Finance/Accounts Officer
(Signature with rubber stamp)

[Signatures and stamps]

Audit Officer
(Signature with rubber stamp)

[Signatures and stamps]

Head of the Institution/University
(Signature with rubber stamp)

[Signatures and stamps]

University of Kashmir
Hazratbal, Srinagar
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<th>II</th>
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<td>Scholarship</td>
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<td>Travel Grant</td>
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<td>Maintenance Grant</td>
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