

ORDER

In continuation of this Department's sanction order of even no. dated. 17.12.2015 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 ₹ 41.77 lakhs (Rupees forty one lakhs and seventy seven thousand only) to the Registrar, University of Kashmir, University campus, Hazratbal Srinagar-190006 (J & K) towards recurring grant for the academic session 2016-17 during F.Y. 2017-18 for DBT supported "M.Sc. Biotechnology" teaching programme as per details given below in table.

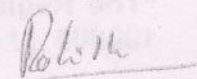
S.No	Heads	Amount (₹ in Lakhs)
Recurring		
1. ✓	Consumables (@ ₹ 35,000/- per student per annum) for 30 students	10.50
2. ✓	Visiting Faculty (@ ₹ 40,000/- per annum)	0.40
3. ✓	Contingency (@ ₹ 2.00 Lakhs per annum)	2.00 ✓
4. ✓	Books/Journals (@ ₹ 1.50 lakhs per annum)	1.50
5. ✓	Summer/Winter training (@ ₹ 50,000/- per annum)	0.50
6. ✗	Travel (Internal) (@ ₹ 50,000/- per annum)	0.50
7. ✓	Maintenance grant (@ ₹ 3.00 lakhs per annum)	2.67 ✓
8.	Thesis grant (@ ₹ 50,000/- per student per year (For second year students only) i.e., for 15 students)	7.50
9.	Studentship Old-Rate for 15 students (Ongoing batch) + 15 students (Outgoing batch) = 30 students @ ₹ 3000/- p.m. from April-June, 2016 for 3 months = ₹ 2,70,000/- Revised Rate for 15 students (Ongoing batch)+15 students (New batch) = 30 students @ 5000/- p.m. from July, 2016 to March, 2017 for 09 months = ₹ 13,50,000/-	16.20
Total:		41.77
(Rupees forty one lakhs and seventy seven thousand only)		

2. The amount of ₹ 41.77 lakhs (Rupees forty one lakhs and seventy seven thousand only) will be directly credited by PAO in the account as detailed below:

"The Registrar, University of Kashmir, University campus, Hazratbal Srinagar-190006 (J & K)"

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

2. 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.
3. The terms and conditions of the grant remain unchanged.
4. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, Both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department. Whenever the Institution or Organisation is called upon to do so.
5. All payments to be transferred to all beneficiaries (including all vendors and students) by RTGS only & no payment will be made in cash
6. Sanction pertains to previous year and now is being revalidated for the financial year 2017-18.
7. 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.
8. The expenditure involved is debit to:
Demand No. 85 : Department of Biotechnology,
3425 : Other Scientific Research (Major Head)
60 : Others (Sub Major Head)
60.200 : Assistance to Other Scientific Bodies (Minor Head)
29 : Biotechnology Research and Development, Human Resource
Development, Research Resources and facilities
29.17 : Assistance for Research and Development
29.17.31 : Grants-in-Aid General for the year 2017-18 (Plan)
9. 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.
10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/382/2017-18** dated: **12.05.2017**
11. This sanction order has been noted at serial No. 18 in the register of grants.


(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. **Prof. Raies A.Qadri**, 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)
Scientist-'D'

<p>1. Salary of 15 students (Ongoing salary) + 15 students July 2016 - 30 students @ ₹ 2000/- p.m from April April 2016 to 30th April 2017</p> <p>2. Salary of 15 students (Ongoing salary) + 15 students July 2016 - 30 students @ ₹ 2000/- p.m from May 2016 to 30th April 2017 for 09 months @ ₹ 11,94,000/-</p>	41.77
Total	41.77

(Support only on bills and seventy seven thousand only)

The amount of ₹ 41.77 lakhs (Rupees forty one lakhs and seventy seven thousand only) will be drawn/credited by PAO in the account as detailed below.

(The Registrar, University of Kashmir, University campus, Hazratbal Srinagar-190006 (J & K))