



UNIVERSITY OF KASHMIR, SRINAGAR
DEPARTMENT OF BIOTECHNOLOGY,

No:F(BTCH- 08)KU/15
Dated:- 31/01/2015

Dr. Manoj Singh Rohilla
Scientist- 'C'
HRD Division,
Department of Biotechnology,
Ministry of Science & Technology,
Block-2,6-8th Floor,
CGO Complex,
New Delhi.

Sir,

Please find enclosed herewith the Utilization certificate and statement of expenditure for financial year 2013-2014 along with the following documents for further necessary action.

1. List of students, session 2013-2014
2. List of students, session 2014-2015
3. Details of in-house dissertation of the students of the students batch 2013-2014
4. Details of Bank account (copy enclosed).
5. Cheque already submitted (photocopy enclosed).
6. Minutes of Advisory committee meeting held on 17 -04-2014
7. Non-pending of utilization certificate.

It is therefore requested that the grant for the financial year 2014-2015 may kindly be released at the earliest.

With regards,

Prof. Khalid Majid Fazili
Head of the Department

Utilization Certificate

(Period 01.04.2013 to 31.03.2014)

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. 2,80,279/-
BT/HRD/01/001/2000 VoL-III Dated; 06/05/14
6. Grants Received from DBT during the Period:
(With Letter No. & Date) Rs. 33,81,494/-
7. Other Receipts/Interest earned, if any Rs. 52,752/-
8. Total amount t available for expenditure :
(5+6+7+8) Rs. 37,14,525/-
9. Actual Expenditure incurred during the year/Period:
(As per statements of Expenditure enclosed) Rs. 35,20,486/-
10. Unspent balance refunded, if any: Nil
11. Balance Amount Available to be
carried forward at the end of Year/Period. Rs. 1,94,039/-

UTILIZATION CERTIFICATE

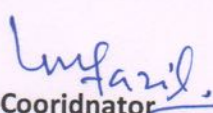
12. Certified that the amount of Rs. 35,20,486/- (Rupees Thirty Five Lac Twenty Thousand Four Hundred and Eighty Six only) mentioned against S.No. 9 , has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 1,94,039 /-(Rupees One Lacs Ninety Four Thousand and Thirty Nine only) remaining unutilized at the end of the period will be adjusted towards the grants-in-aid payable during the next period/years.

Khalid Majid

13. Certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been dully 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.


Course-Coordinator

(Signature with rubber stamp)

PROF. & HEAD
Deptt. of Economics
University of Kashmir.


Finance/Accounts Officer

(Signature with rubber stamp)

(Accounts)

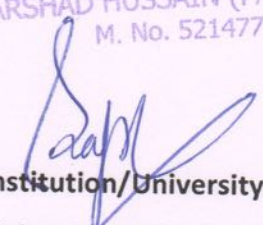
University of Kashmir


Audit Officer

(Signature with rubber stamp)

For Amir Jan & Associates
Chartered Accountants
FRN: 021909 N

ARSHAD HUSSAIN (PARTNER)
M. No. 521477


Head of the Institution/University

(Signature with rubber stamp)

University of Kashmir
Hazratbal, Srinagar

**Statement of Expenditure referred to in para 9 of the
Utilization Certificate**

Showing grants received from the Department of Biotechnology and the expenditure incurred
during the period from 1-4-2013 to 31-12-2014

Item	Unspent balance carried forward from previous year	Grants received from DBT during the year	Other receipt/int erest earned, if any, on the DBT grants	Total of Column (2+3+4)	Expenditure excluding commitments incurred during the year	Balance (5- 6)	Rem arks
1.	2.	3.	4.	5.	6.	7.	8
A. Non-Recurring (Equipments)	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total A	0.00	0.00	0.00	0.00	0.00	0.00	
Contingency	(5,310.00)	200,000.00	0.00	194,690.00	180,001.00	14,689.00	
Consumables*	77,506.00	972,494.00	0.00	1,050,000.0	1,015,521.00	34,479.00	
Visiting Faculty	28,967.00	11,000.00	0.00	39,967.00	0.00	39,967.00	
Books/Journal	125,991.00	24,000.00	0.00	149,991.00	149,991.00	0.00	
Travel (Internal)	21,353.00	29,000.00	0.00	50,353.00	40,705.00	9,648.00	
Summer Training	15,944.00	34,000.00	0.00	49,944.00	13,931.00	36,013.00	
Maintenance Grant	(2,982.00)	300,000.00	0.00	297,018.00	301,379.00	(4,361.00)	
Thesis Grant	18,810.00	731,000.00	0.00	749,810.00	738,958.00	10,852.00	
Studentship	0.00	1,080,000.00	0.00	1,080,000.00	1,080,000.00	0.00	
Interest on DBT Grant	0.00	0.00	52,752.00	52,752.00	0.00	52,752.00	
Sub Total B	280,279.00	3,434,246.00		3,714,525.00	3,520,486.00	194,039.00	
Grand Total (A+B):	280,279.00	3,434,246.00		3,714,525.00	3,520,486.00	194,039.00	

*Including Committed expenditure of Rs.42,453/-

Unfawil
Course Coordinator
(Signature with rubber stamp)

Shah
Finance/Accounts Officer
(Signature with rubber stamp)

For Amir Jan & Associate
Audit Officer
(Signature with rubber stamp)

ARSHAD HUSSAIN (PARTNER)
M. No. 521477
(Head of the Institute/University)
(Signature with rubber stamp)
Hazratbal, Srinagar

Bank Account Details

Bank account details for teaching program

Bank Details	
Bank Name:	Jammu & Kashmir Bank limited
Branch Address:	Jammu & Kashmir Bank limited, University Campus, Hazratbal, Srinagar
Branch Name:	University Campus, Hazratbal, Srinagar
Account No.: (Saving Bank Account No.)	0007040 100057426
Nature of Account:	Saving
IFSC Code:	JAKA 0NASSEM
MICR Code:	I 9005 1042
Agency Name as Per Bank:	University of Kashmir

Unifail
Deptt. of Technology
University of Kashmir

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER:-

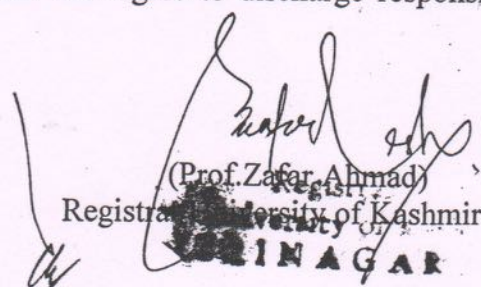
NAME OF ACCOUNT HOLDER	Registrar, University of Kashmir, Srinagar (Bio-Tech.Account)
COMPLETE CONTACT ADDRESS	University of Kashmir, Hazratbal, Srinagar, J&K-190006
TELEPHONE NUMBER/FAX/EMAIL	0194-2420333/ 0194-2425195
E-MAIL	registrar@kashmiruniversity.ac.in

B. BANK ACCOUNT DETAILS:-

BANK NAME	Jammu & Kashmir Bank limited
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	Jammu & Kashmir Bank limited, University Campus, Hazratbal, Srinagar Phone: 0194-2426557, FAX-2423221 Email : Naseem@Jkbmail.Com
WHETHER THE BRANCH IS COMPUTERISED?	Yes
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THEN THE BRANCH'S IFSC CODE	Yes, JAKA 0 NASSEM
IS THE BRANCH ALSO NEFT ENABLED?	Yes
TYPE OF BANK ACCOUNT	Savings Account
COMPLETE BANK ACCOUNT NUMBER	0007040100057426
MICR CODE OF BANK	190051042

I hereby declare that the particulars given above are correct and complete, if the transaction is delayed or not effected at all for reasons of incomplete or incorrect information. I would not hold the user Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a particular under the Scheme.

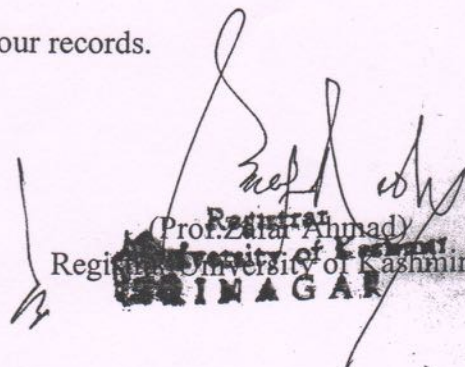
Date:- 07-08-2013


(Prof. Zafar Ahmad)
Registrar, University of Kashmir
SRINAGAR

Certified that the particulars furnished above are correct as per our records.


Branch Head
J&K Bank Hazratbal Branch

J&K Bank Hazratbal Branch


(Prof. Zafar Ahmad)
Registrar, University of Kashmir
SRINAGAR