

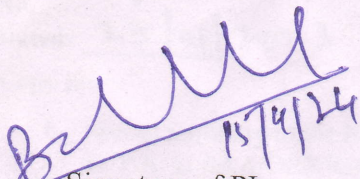
**UTILIZATION CERTIFICATE WITH  
UP-TO-DATE STATEMENT OF EXPENDITURE**

**(February 2023 to March 2024)**

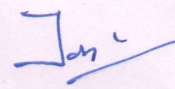
1. Sanction letter no.: RA/23/7188-95
2. Title of the Project: Pine residual biomass as the potential feedstock for biofuel-ethanol production
3. Name of PI: Prof. Bijender Kumar Bajaj
4. Name of Department: School of Biotechnology
5. Total Project Cost: Rs 2,00,000.00
6. Statement of expenditure:

S. No	Sanction Heads	Funds allocated (Rs)	Expenditure (Rs)	Balance (Rs)
1	Consumables	1,80,000.00	1,80,000.00	Nil
2	Contingency	20,000.00	20,000.00	Nil
3	Travel	-	-	-
<b>Grand Total</b>		2,00,000.00	2,00,000.00	Nil

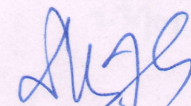
Certified that out of **Rs. 2,00,000/-** (Two lakhs only) of grant-in-aid, sanctioned vide order no. RA/23/7188-95, dated: 23/01/2023 during the year of 2023 in favour of Dr. Bijender Kumar Bajaj (PI), a sum of Rs **2,00,000/-** has been utilized for the purpose of research for which it was sanctioned and that the balance of Rs **0.00/-** remaining unutilized.

  
Signature of PI

Date:

  
Finance Officer  
University of Jammu  
Signature of Joint Registrar  
Officers.

Date:

  
Deputy Registrar (Grants)  
Signature of Deputy Registrar  
University of Jammu  
15/4/24

Date:



OFFICE OF DEAN RESEARCH STUDIES  
UNIVERSITY OF JAMMU

ORDER

Based on the recommendations of the Committee constituted for the purpose vide order No. RA/3977-92 dated 05.12.2022 and also on the recommendations of the Dean of the Faculty concerned, sanction is hereby accorded to the payment of Rs. 200000/2 as financial assistance in favour of Prof./Dr. Bijender Kumar Bajaj Department of Biotechnology as per the details given below out of the Research & Seed Grant for Professor / Associate / Assistant Professor, under the Head 'Quality Assurance Fund (DIQA)' as per order No. Fin./2022-23/3338-42 dated 16.09.2022:-

a) Hiring of Services / Honorarium for experts	:	-
b) Equipment (Repair) or any accessory, if needed, to the existing equipment	:	-
c) Purchase of Minor Equipment	:	-
d) AMC's of existing Equipment	:	-
e) Consumables/Chemicals/Glassware etc.	:	1,80,000/2
f) Contingency	:	20,000/2
g) Field work	:	-
h) Any other item	:	-
Total	:	200,000/2

You are required to meet the said expenditure as per University norms. The Principal Investigator (PI) shall submit the bills for pass & payment as per the existing GFR/GeM guidelines to the Grant Section. The quantum of assistance sanctioned is required to be exhausted/utilized within a period of one year starting from the date of issue of order. Utilization certificate will be submitted after completion of the project.

A detailed report of project shall mandatorily be submitted by PI to the office of the Dean Research Studies with a clear statement on whether the said project has enabled the PI to put up a bigger proposal for funding to any national funding agency.

No. RA/23/7188-95

Dated: 23/01/2023

Copy to:

1. Special Secretary to the Hon'ble Vice-Chancellor.
2. Sr. P.A. to DAA/DRS/Registrar/DIQA.
3. Dean of the Faculty concerned.
4. HOD concerned.
5. Principal Investigator.
6. Joint Registrar (Finance).
7. Deputy Registrar (Grants).

alhf  
23/01/2023  
Assistant Registrar (R&A)

23/01

23/01

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