

Government of Jammu & Kashmir  
J&K Science Technology and Innovation Council  
Department of Science & Technology  
SDA colony, Bemina, Srinagar /5- B/C, Gandhi Nagar, Jammu

Email: [jkstic89@gmail.com](mailto:jkstic89@gmail.com)

Website: [www.jkstic89.co.in](http://www.jkstic89.co.in)

Registrar,  
University of Kashmir,  
Srinagar

Kunwar Rego-10904

No: -JKST&IC/J/2023/ 733-41

Dated: 26/04/2023

Sub: - Details of Expenditure against Advance Withdrawals of Rs 37.51 lakhs for the financial Year 2022-23

Sir/Madam,

Kindly refer to the Administrative Department (Science and Technology) letter No. ST/Acct/6/2022-7, dated 17/04/2023 regarding the subject cited above. In this connection it is requested that the Utilization Certificate/ Expenditure incurred of the funds released as Advance withdrawal and transferred in your favour by this office as per detail given below during the financial year 2022-23 is still awaited and the details are urgently required by this office for onward submission to Accountant General/Higher Authorities in shape of Red Account.

Therefore, I am directed to request you to furnish the Utilization Certificate on the prescribed format along with the details of Expenditure, of the funds released by this office immediately so that higher authorities could be apprised accordingly:-

(Rs in lakhs)

Sr.	Amount (Rs.in lakh)	Govt. Order No./ Dated	Treasury Voucher No./ Dated	Remarks.
1	1.29	02-JK(ST) of 2022 dated: 24.1.2022	03/5425/22.7.2022	UC's/Statement of Exp. awaited
2	3.83	02-JK(ST) of 2022 dated: 24.1.2022	03/5425/22.7.2022	UC's/Statement of Exp. awaited
3	2.30	05-JK(ST) of 2023 dated: 31.1.2023	26/5425/14.9.2023	UC's/Statement of Exp. awaited
4	30.09	03-JK(ST) of 2023 dated: 19.1.2023	12/5425/24.1.2023	UC's/Statement of Exp. awaited
	37.51			

Yours Faithfully

*S.S. Pandita*  
(S.S. Pandita) 26/04/2023  
Accounts Officer  
JK ST&IC

Copy to the: -

- 1) Commissioner/Secretary to Govt., Science and Technology Department, (J&K) for information
- 2) FA/CAO, Science & Technology Department, (J&K) for Information.
- 3-4) Additional Director (N)/(M), JKST&IC for information.
- 5-7) Joint Director (SR)/(SK)/(B), JKST&IC, for information and necessary action. They are requested to take up the matter with the concerned for submission of Utilization Certificates/ Details of Expenditure.
- 8) Office File

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*AR (Accty)*  
*28/4*

*S.O R/P*  
*1/5/23*  
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*circulation*