

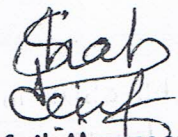
C I R C U L A R

Sub.: Furnishing of Final Account 2023-24 - reg.

While reconciling the final account of SKUAST-K for the year 2023-24, it has been observed that certain projects/schemes operational at SKUAST-Kashmir are receiving the grants directly from the funding agency without involvement of Comptroller's Office. Such Project Heads/Principal Investigators are not submitting final account of the concerned projects/schemes to this office for their incorporation in the final account of the University.

As such all DDO's/Dy. Comptrollers/Assistant Comptrollers/Principal Investigators/Project Heads of Faculties/Stations/Units/Divisions/KVK's are requested to furnish final account 2023-24 (as per enclosed format) of all those projects/schemes which are receiving funding directly from the funding agency so that the same is incorporated in the consolidated final account of the University.

An early action in the matter shall be highly solicited.


Tufail Manzoor
Asstt. Comptroller,
Final Account

No: Au/Accts/FA/ 5696-5780
Dtd: 05-12-2024

Copy to the:

- All DDO's/Dy. Comptrollers/Assistant Comptrollers/Principal Investigators/Project Heads of Faculties/ Stations/ Units/Divisions/KVK's

- ✓ I/C ARIS Cell for uploading of the same on SKUAST-K Website
- SVC for kind information of Hon'ble Vice-Chancellor, SKUAST-K.
- PA to Comptroller for kind information of Director Finance/ Comptroller, SKUAST-K.



Office of the Comptroller
Sher-e-Kashmir University of Agricultural Sciences
& Technology of Kashmir

Final Account for the financial year _____ in respect of _____

A	Opening balance as on 01-04-202	
B	Receipts during	
C	Interest earned (if any) during	
D	Total Funds available during	
E	Expenditure during	
	I) Non-Recurring	
	a)	
	b)	
	c)	
	ii) Recurring	
	a)	
	b)	
	c)	
	d)	
	e)	
	f)	
	g)	
	II) Total Recurring	
F	Total Expenditure (I + II)	
G	Refunds (interest/Unspent balance)	
H	Closing balance as on 31-03-20	

Note: Final account may be submitted with bank reconciliation and bank statement as on 31-03-20

No: _____

Dated: _____

Signature of
Drawing & Disbursing Officer