



University of Kashmir, Srinagar

Financial year 2019-20 to 2022-23

(Consolidated)

Certificate

Certified that an amount of Rs. **6,02,17,100.00** (Rupees Six Crore Two Lakh Seventeen Thousand One Hundred only) has been the Revenue Generation from "Consultancy" during the financial year 2019-20 to 2022-23 by the University of Kashmir as per following break up:

S. No.	Financial Year	Amount in INR
1.	2019-20	3,45,92,000.00
2.	2020-21	11,90,000.00
3.	2021-22	1,61,24,360.00
4.	2022-23	83,10,740.00
	TOTAL	6,02,17,100.00

Kinds of checks exercised/ Verification

1. All Usual Audit Checks.


Director IT


Chief Accounts Officer
The University of Kashmir
Srinagar


Registrar
University of Kashmir
Hazratbal, Srinagar.


Chartered Accountant



Place: Srinagar
Dated: 09-08-2024



University of Kashmir, Srinagar

Financial year 2019-20

Certificate

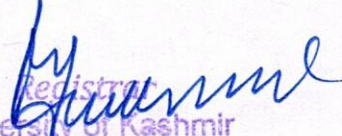
Certified that an amount of Rs. **3,45,92,000.00** (Rupees Three Crore Forty Five Lakh Ninety Two Thousand only) has been the **Revenue Generation** from **"Consultancy"** during the financial year 2019-20 by the **University of Kashmir**.

Kinds of checks exercised/ Verification

1. All Usual Audit Checks


Director IT


Chief Accounts Officer
The University of Kashmir
Srinagar


Registrar
University of Kashmir
Hazrat Nizamuddin
Srinagar.


Chartered Accountant


Place: Srinagar

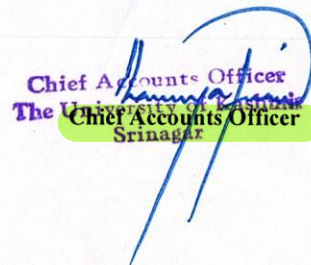
Dated: 09-08-2024

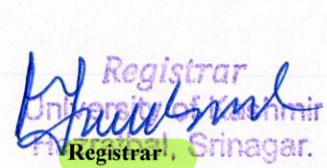
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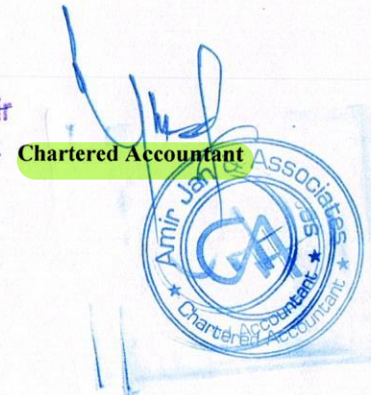
Revenue generated from consultancy during the Financial Year 2019-20				
S.No	Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Year	Amount Rs.
1	Directorate of IT&SS	Egov Consultancy to State Higher Education Department	2019-20	₹ 2,51,55,000.00
2	Directorate of IT&SS	Content Management Software/Hosting	2019-20	₹ 62,000.00
3	Directorate of IT&SS	Establishment of Smart classroom for colleges (Higher Education Department)	2020-20	₹ 93,75,000.00
Total				₹ 3,45,92,000.00


Director IT

Place : Srinagar
Dated : 09.08.2024


Chief Accounts Officer
The University of Kashmir
Srinagar


Registrar
University of Kashmir
Srinagar.


Chartered Accountant
Amir Jaleel Associates
Chartered Accountant



University of Kashmir, Srinagar

Financial year 2020-21

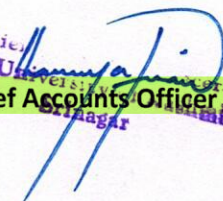
Certificate

Certified that an amount of **Rs. 11,90,000.00**(Rupees Eleven Lakh Ninety Thousand only) has been the Revenue Generation from **"Consultancy"** during the financial year **2020-21** by the University of Kashmir.

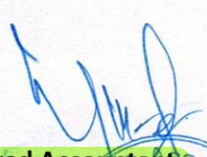
Kinds of checks exercised/ Verification

1. All Usual Audit Checks


Director IT


Chief Accounts Officer


Registrar
University of Kashmir
Hazrat Nizamuddin Srinagar.


Chartered Accountant

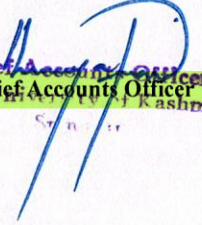


Place: Srinagar
Dated: 09-08-2024

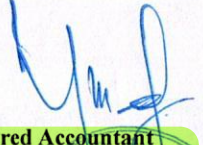
Revenue generated from consultancy during the Financial Year 2020-21				
S.No	Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Year	Amount Rs.
1	Dr. Sami Ullah Bhat & Dr. Arshid Jehangir	Environmental Sampling for NHIDCL Construction Work	2020-2021	₹ 40,000.00
2	Prof. Shakil Ahmad Ramsoo	Geological Structure and Geomorphology Investigation of the Aherbal waterfall	2020-2021	₹ 11,50,000.00
Total				₹ 11,90,000.00


Director FT

Place : Srinagar
Dated : 09.08.2024


Chief Accounts Officer
The University of Kashmir
Srinagar


Registrar
University of Kashmir
Srinagar.


Chartered Accountant




University of Kashmir, Srinagar

Financial year 2021-22

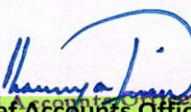
Certificate

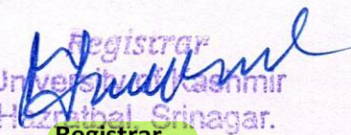
Certified that an amount of **Rs. 1,61,24,360.00(Rupees One Crore Sixty One Lakh Twenty Four Thousand Three Hundred Sixty only))** has been the Revenue Generation from **"Consultancy"** during the financial year **2021-22** by the **University of Kashmir.**

Kinds of checks exercised/ Verification

1. All Usual Audit Checks


Director IT


Chief Accounts Officer
The University of Kashmir
Srinagar


Registrar
University of Kashmir
Hospital, Srinagar.

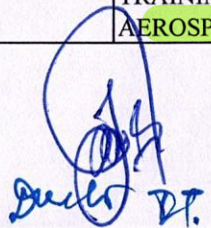

Chartered Accountant

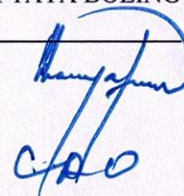


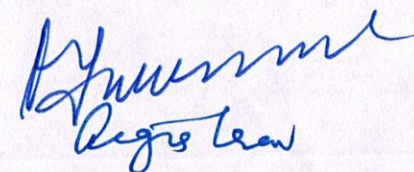
Place: Srinagar

Dated: 09-08-2024

Revenue generated from consultancy during the Financial Year 2021-22				
S.No	Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Year	Amount Rs.
1	Directorate of IT&SS	Property Return System (J&K GENERAL ADMINISTRATION DEPARTMENT)	2021-2022	₹ 3,90,000.00
2	Directorate of IT&SS	Rehabilitation Assistance Scheme Portal (J&K GENERAL ADMINISTRATION DEPARTMENT)	2021-2022	₹ 2,00,000.00
3	Directorate of IT&SS	44TH ALL INDIA CELL BIOLOGY CONFERENCE & INTERNATIONAL SYMPOSIUM (Department of	2021-2022	₹ 65,100.00
4	Directorate of IT&SS	College Websites to 9 JK Govt. colleges	2021-2022	₹ 1,50,000.00
5	Directorate of IT&SS	ITSS Consultancy and Support to State Higher Education Department	2021-2022	₹ 1,20,67,500.00
6	Directorate of IT&SS	e-Services through 15 IT Centers	2021-2022	₹ 1,26,760.00
7	CORD	EIA of Relocation and reallignment of houseboats at Doledemb Dal Lake Srinagar	2021-2022	₹ 30,00,000.00
8	Dr. Shazia Manzoor	Positive Moves (Training to PRIs at JKIMPA&RD)	2021-2022	₹ 5,000.00
9	Dr. Aadil Bashir	Positive Moves (Training to PRIs at JKIMPA&RD)	2021-2022	₹ 5,000.00
10	Dr. Wakar Amin	Positive Moves (Training to PRIs at JKIMPA&RD)	2021-2022	₹ 5,000.00
11	Dr. Sarafraz Ahmad	Positive Moves (Training to PRIs at JKIMPA&RD)	2021-2022	₹ 5,000.00
12	Dr. Javaid Rashid	Positive Moves (Training to PRIs at JKIMPA&RD)	2021-2022	₹ 5,000.00
13	Dr. Shazia Manzoor	Positive Moves (Training to PRIs at JKIMPA&RD)	2021-2022	₹ 5,000.00
14	Dr. Aadil Bashir	Positive Moves (Training to PRIs at JKIMPA&RD)	2021-2022	₹ 5,000.00
15	Dr. Wakar Amin	Positive Moves (Training to PRIs at JKIMPA&RD)	2021-2022	₹ 5,000.00
16	Dr. Sarafraz Ahmad	Positive Moves (Training to PRIs at JKIMPA&RD)	2021-2022	₹ 5,000.00
17	Dr. Javaid Rashid	Positive Moves (Training to PRIs at JKIMPA&RD)	2021-2022	₹ 5,000.00
18	Dr. Shazia Manzoor	MOOL SUSTAINABILITY RESEARCH AND TRAINING CENTER under CSR of TATA BOEING AEROSPACE LIMITED	2021-2022	₹ 15,000.00


Dr.


Dr.

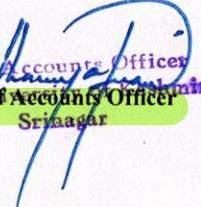

Dr.


Dr.

19	Dr. Aadil Bashir	MOOL SUSTAINABILITY RESEARCH AND TRAINING CENTER under CSR of TATA BOEING AEROSPACE LIMITED	2021-2022	₹ 15,000.00
20	Dr. Wakar Amin	MOOL SUSTAINABILITY RESEARCH AND TRAINING CENTER under CSR of TATA BOEING AEROSPACE LIMITED	2021-2022	₹ 15,000.00
21	Dr. Sarafranz Ahmad	MOOL SUSTAINABILITY RESEARCH AND TRAINING CENTER under CSR of TATA BOEING AEROSPACE LIMITED	2021-2022	₹ 15,000.00
22	Dr. Javaid Rashid	MOOL SUSTAINABILITY RESEARCH AND TRAINING CENTER under CSR of TATA BOEING AEROSPACE LIMITED	2021-2022	₹ 15,000.00
Total				₹ 1,61,24,360.00


Director IT

Place : Srinagar
Dated : 09.08.2024


Chief Accounts Officer
The Chief Accounts Officer
Srinagar


Registrar
University of Kashmir
Srinagar


Chartered Accountant




University of Kashmir, Srinagar

Financial year 2022-23

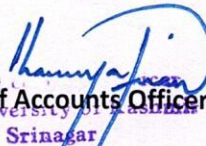
Certificate

Certified that an amount of **Rs.83,10,740.00** (Rupees Eighty Three Lakh Ten Thousand Seven Hundred Forty only) has been the Revenue Generation from "Consultancy" during the financial year 2022-23 by the **University of Kashmir.**

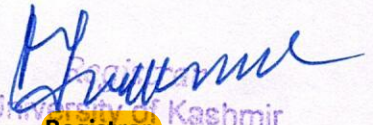
Kinds of checks exercised/ Verification

1.All Usual Audit Checks


Director IT


Chief Accounts Officer
The University of Kashmir
Srinagar


Chartered Accountant



Registrar
University of Kashmir
Hazratbal, Srinagar.

Place: Srinagar

Dated: 09-08-2024

Revenue generated from consultancy during the Financial Year 2022-23

S.No	Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Year	Amount Rs.
1	Directorate of IT&SS	Employee Verification System (J&K GENERAL ADMINISTRATION DEPARTMENT)	2022-2023	₹ 8,33,000.00
2	Directorate of IT&SS	Property Return System (J&K GENERAL ADMINISTRATION DEPARTMENT)	2022-2023	₹ 5,30,000.00
3	Directorate of IT&SS	ITSS Consultancy and Support to State Higher Education Department	2022-2023	₹ 65,47,450.00
4	Directorate of IT&SS	e-Services through 15 IT Centers	2022-2023	₹ 2,77,290.00
5	Directorate of IT&SS	College Websites to 9 JK Govt. colleges	2022-2023	₹ 80,000.00
6	Prof. Syed Wajahat Amin	Sri pratap college (cluster university)	2022-2023	₹ 4,000.00
7	Dr. Masood Ahmad Rizvi	Sri pratap college(cluster university)	2022-2023	₹ 4,000.00
8	Dr. Masood Ahmad Rizvi	Sri pratap college (cluster university)	2022-2023	₹ 4,000.00
9	Dr. Masood Ahmad Rizvi	Sri pratap college (cluster university)	2022-2023	₹ 4,000.00
10	Dr.Aijaz Ahmad Dar (In)	Sri pratap college (cluster university)	2022-2023	₹ 4,000.00
11	Dr.Aijaz Ahmad Dar (In)	Sri pratap college (cluster university)	2022-2023	₹ 4,000.00
12	Dr.Aijaz Ahmad Dar (In)	Sri pratap college (cluster university)	2022-2023	₹ 4,000.00
13	Dr. Saima Farhad	MOOL SUSTAINABILITY RESEARCH AND TRAINING CENTER under CSR of TATA BOEING AEROSPACE LIMITED	2022-2023	₹ 15,000.00
Total				₹ 83,10,740.00

Director IT

Place : Srinagar
Dated : 09.08.2024

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The University of Kashmir
Srinagar

Registrar
University of Kashmir
Hazratbal, Srinagar.

Chartered Accountant

