

(GFR 12 – A,
[(See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 1st April 2021 to 31st March 2022 in respect of
Recurring /Non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme/ Project : **“Programme Implementation Plan Under (NHM)”**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank **Rs. 23,83,277.00**
 - (ii) Unadjusted advances **Rs. Nil**
 - (iii) Total **Rs.23,83,277.00**
4. Details of grants received, expenditure incurred and closing balances: (Actual)


Unspent balances of Previous years [figure as at Sl.no 3(iii)]	Interest earned there on	Interest deposited back to the government	Grant received during the year			Total available funds 1+2 - 3+4	Expenditure incurred	Closing Balance (5-6)
			Sanction no (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			No.G.20011/29/2021 -State(PRC)	13.05.2021	29,44,853.00			
			No.G.20011/17/2021 -State(PRC Srinagar)	28.09.2021	50,68,900.00			
			No.G.20011/17/2021 -State(PRC Srinagar)	15.12.2021	19,70,000.00			
			No.G.20011/17/2021 -State(PRC Srinagar)	04.02.2022	23,91,400.00			
23,83,277.00	1,39,084.00	2,97,434.00			1,23,75,153.00	1,46,00,080.00	1,17,47,429.00	28,52,651.00

Component wise utilization of grants:

Grant-in-aid-general	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
3,16,489.00	1,14,30,940.00	-	1,17,47,429.00


Details of grants position at the end of the year

- (i) Cash in Hand/Bank **Rs. 28,52,651.00**
- (ii) Unadjusted Advances **Rs. Nil**
- (iii) Total **Rs. 28,52,651.00**


Hy. Director
Population Research Centre
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University of Kashmir, Srinagar.


Director/Finance
Chief Accounts Officer
The University of Kashmir
Srinagar


Registrar
University of Kashmir
Hazratbal, Srinagar.


Chartered Accountant



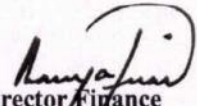
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **"Programme Implementation Plan Under (NHM)** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Srinagar


Coordinator
H. Director
Population Research Centre
Deptt. of Economics
University of Kashmir, Srinagar.


Director Finance
Chief Accounts Officer
The University of Kashmir
Srinagar


Registrar
University of Kashmir
Hazratbal, Srinagar.


Chartered Accountant


(GFR 12 – A,
[(See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 1st April 2021 to 31st March 2022 in respect of
Recurring /Non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme/ Project : **"PIP Monitoring of NRHM "**
2. Whether recurring or non-recurring grants: **Non Recurring**
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank **Rs. Nil**
 - (ii) Unadjusted advances **Rs. Nil**
 - (iii) Total **Rs.Nil**
4. Details of grants received, expenditure incurred and closing balances: (Actual)


Unspent balances of Previous years [figure as at Sl.no 3(iii)]	Interest earned there on	Interest deposited back to the government	Grant received during the year			Total available funds 1+2 - 3+4	Expenditure incurred	Closing Balance (5-6)
			Sanction no (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
-	-	-	No.G.20011/32/2021 -State(PRC)	30.07.2021	5,09,500.00	5,09,500.00	5,09,500.00	-

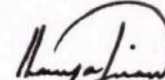
Component wise utilization of grants:


Grant-in-aid-general	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
5,09,500.00	-	-	5,09,500.00


Details of grants position at the end of the year

- (i) Cash in Hand/Bank **Rs. Nil**
- (ii) Unadjusted Advances **Rs. Nil**
- (iii) Total **Rs. Nil**


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Chartered Accountant



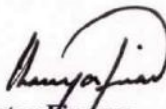
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

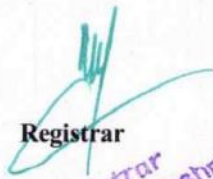
- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under "**Programme Implementation Plan Under (NHM)** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Srinagar


H.V. Director
Coordinator
Population Research Centre
Deptt. of Economics
University of Kashmir, Srinagar.


Director Finance
Chief Accounts Officer
The University of Kashmir
Srinagar


Registrar
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[(See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR **1st April 2021 to 31st March 2022** in respect of
Recurring /Non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme/ Project : **“Procurement of SPSS,STATA and SYSTAT Software”**
2. Whether recurring or non-recurring grants: **Non Recurring**
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank **Rs. Nil**
 - (ii) Unadjusted advances **Rs. Nil**
 - (iii) Total **Rs. Nil**
4. Details of grants received, expenditure incurred and closing balances: (Actual)

Unspent balances of Previous years [figure as at Sl.no 3(iii)]	Interest earned there on	Interest deposited back to the government	Grant received during the year			Total available funds 1+2 - 3+4	Expenditure incurred	Closing Balance (5-6)
			Sanction no (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
			No.G.20011/36/20 21-State(PRC) Srinagar	18.02.2022	2,82,273.00	2,82,273.00	2,82,273.00	-

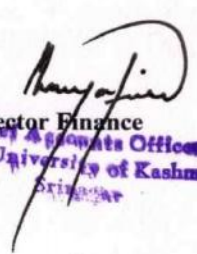
Component wise utilization of grants:

Grant-in-aid-general	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
-	-	2,82,273.00	2,82,273.00


Details of grants position at the end of the year

- (i) Cash in Hand/Bank **Rs. Nil**
- (ii) Unadjusted Advances **Rs. Nil**
- (iii) Total **Rs. Nil**


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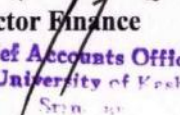
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- (vii) It has been ensured that the physical and financial performance under **“Procurement of SPSS, STATA and SYSTAT Software”** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
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Date:

Place: Srinagar


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Chief Accounts Officer
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FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 1st April 2021 to 31st March 2022 in respect of Recurring /Non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme/ Project : **“Procurement and Installation of Population Clock”**
- Whether recurring or non-recurring grants: **Non Recurring**
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank **Rs. Nil**
 - Unadjusted advances **Rs. Nil**
 - Total **Rs.Nil**
- Details of grants received, expenditure incurred and closing balances: (Actual)

Unspent balances of Previous years [figure as at Sl.no 3(iii)]	Interest earned there on	Interest deposited back to the government	Grant received during the year			Total available funds 1+2 - 3+4	Expenditure incurred	Closing Balance (5-6)
			Sanction no (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			No.G.20011/35/2021-State(PRC) Srinagar	28.03.2022	3,42,000.00	3,42,000.00	-	3,42,000.00

Component wise utilization of grants:

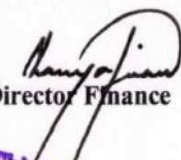
Grant-in-aid-general	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
-	-	-	-

Details of grants position at the end of the year

- Cash in Hand/Bank **Rs. 3,42,000.00**
- Unadjusted Advances **Rs. Nil**
- Total **Rs. 3,42,000.00**


Director
Coordinator


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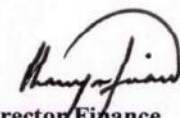
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- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **"Procurement and Installation of Population Clock"** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
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Date: 25/7/2022

Place: Srinagar


H. Director
Coordinator
Population Research Centre
Dept. of Economics
University of Kashmir, Srinagar.


Director Finance
Chief Accounts Officer
The University of Kashmir
Srinagar


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FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 1st April 2021 to 31st March 2022 in respect of
Recurring /Non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- 1. Name of the Scheme/ Project : "Setting up of Census Data Research Workstation"
2. Whether recurring or non-recurring grants: Non Recurring
3. Grants position at the beginning of the Financial year
(i) Cash in Hand/Bank Rs. Nil
(ii) Unadjusted advances Rs. Nil
(iii) Total Rs. Nil
4. Details of grants received, expenditure incurred and closing balances: (Actual)

Table with 7 columns: Unspent balances of Previous years, Interest earned there on, Interest deposited back to the government, Grant received during the year, Total available funds, Expenditure incurred, Closing Balance. Includes a row for grant details with sanction no. No.Z.28015/07/2021 and amount 9,91,764.00.

Component wise utilization of grants:

Table with 4 columns: Grant-in-aid-general, Grant-in-aid-salary, Grant-in-aid-creation of capital assets, Total. All values are zero.

Details of grants position at the end of the year

- (i) Cash in Hand/Bank Rs. 9,91,764.00
(ii) Unadjusted Advances Rs. Nil
(iii) Total Rs. 9,91,764.00

Handwritten signatures and stamps for Co-ordinator, Director Finance, and Chief Accounts Officer.

Handwritten signature and stamp for Registrar, University of Kashmir.


Handwritten signature and circular stamp for Chartered Accountant, Amalendu Associates.

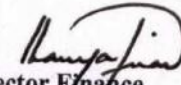
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- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **“Setting up of census Data Research workstation”** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
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