

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 1st April 2022 to 31st March 2023 in respect of
Non-recurring 7th Knowledge Dissemination Workshop
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: "7th Knowledge Dissemination Workshop"
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)

1	Unspent Previous years [figure as at Sl. no 3(iii)]	Interest earned there on	Interest deposited back to CNA	Grant received during the year			Total available funds (2+3-4+5)	Expenditure incurred	Closing Balance with CNA (6-7)
				Sanction No	Date	Amount			
	-	-	-	No.O.12017/03/2022-Stats (PRC)/8185 6768	7.3.2023	5,14,150.00	5,14,150.00	4,89,140.00	25,010.00
Total	-	-	-			5,14,150.00	5,14,150.00	4,89,140.00	25,010.00

Component wise Utilization of grants:

Grant-in-aid-general	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
4,89,140.00	-	-	4,89,140.00

Details of grants position at the end of the year

- (i) Closing Balance with CNA: Rs. 25,010.00
- (ii) Unadjusted Advances : Rs. Nil
- (iii) Total : Rs. 25,010.00


Coordinator
Population Research Centre
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 "**7th Knowledge Dissemination Workshop**" (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: 18.09.2023

Place: Srinagar


Coordinator
Population Research Centre
University of Kashmir, Srinagar.

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Director Finance



Registrar



Chartered Accountant
