



(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 2019 to 31st March 2020 in respect of Recurring /Non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme : **“Programme Implementation Plan Under (NHM)”**
- 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.20011/22/2019-State(PRC Srinagar)	30.08.2019	4,64,200.00	4,64,200.00	3,39,790.00	1,24,410.00

Component wise utilization of grants:

Grant-in-aid-general	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
3,39,790.00	-	-	3,39,790.00

Details of grants position at the end of the year

- Cash in Hand/Bank **Rs. 1,24,410.00**
- Unadjusted Advances **Rs. Nil**
- Total **Rs. 1,24,410.00**

[Signature]
Director

**Population Research Centre
Deptt. of Economics
University of Kashmir**

[Signature]
Director Finance
**University of Kashmir
Srinagar**

[Signature]
Registrar
**University of Kashmir
Hazratbal, Srinagar.**

[Signature]
Chartered Accountant
**Amir Jan & Associates
Chartered Accountants**