



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

UTILIZATION CERTIFICATE FOR THE YEAR 01-04-2018 to 31-03-2019 in respect of
recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: "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.24,55,914.27
 - (ii) Unadjusted advances Rs. Nil
 - (iii) Total Rs.24,55,914.27
4. Details of grants received, expenditure incurred and closing balances: (Actual)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned during the year 2018-19	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			G.20011/17/2018-Stats(PRC Srinagar)	04-06-2018	29,22,000			
			-Do-	04-12-2019	46,05,000			
24,55,914.27	70,140	-	-	-	75,27,000	1,00,53,054.27	98,21,870	2,31,184.27

Componentwise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
3,90,936	94,30,934	-	98,21,870

Details of grants position at the end of the year

- (i) Cash in Hand/Bank Rs.2,31,184.27
- (ii) Unadjusted Advances Rs. Nil
- (iii) Total Rs. 2,31,184.27

Director

Population Research Centre
Department of Economics
University of Kashmir

Assistant Registrar
Accounts

Registrar
University of Kashmir

For Amir Jan & Associates
Chartered Accountants
Chartered Accountant
FRN: 021909 N

Arshad Hussain (Partner)
M. No. 521477

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 are enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Dated: 16-09-2019

Place: Srinagar



Director



Population Research Centre
Deptt. of Economics
University of Kashmir

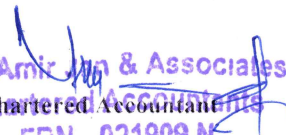


Registrar

Registrar
University of Kashmir



Assistant Registrar
Accounts



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FRN 021909 N

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