

(GFR 12 – A)  
 [(See Rule 238 (1))]

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

UTILIZATION CERTIFICATE FOR THE YEAR 15.01.2018 to 31.03.2020 in respect of recurring/non-recurring  
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme/ Project : "Youth Entrepreneurship and Education in Conflict Areas: A study of Higher Education in J&K"
2. Whether recurring or non-recurring grants: **Both**
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
-	22,994.00	-	F.NO.02/66/2017-18/RP/MAJOR	20.02.2018 27.03.2019 12.02.2019	1,50,000.00 90,000.00 1,80,000.00	4,42,994.00	4,19,889.00	23,105.00
					4,20,000.00			

Component wise utilization of grants:

Grant-in-aid-general	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
2,10,000.00	1,30,000.00	79,889.00	4,19,889.00

- Details of grants position at the end of the year
- (i) Cash in Hand/Bank **Rs. 23,105.00**
  - (ii) Unadjusted Advances **Rs. Nil**
  - (iii) Total **Rs. 23,105.00**



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 : "**Youth Entrepreneurship and Education in Conflict Areas: A study of Higher Education in J&K**" (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

Signature

Name.....

Chief Finance Officer  
The University of Kashmir  
(Head of the Finance)

Signature

Name.....

Head of the Organization

Dean Research  
University of Kashmir

Chartered Accountant



Project Investigator  
FARZAN GULZAR  
Deptt of Management Studies  
University of Kashmir  
(Strike out inapplicable terms)



(GFR 12 – A)  
[(See Rule 238 (1)]

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

UTILIZATION CERTIFICATE FOR THE YEAR 15.01.2018 to 14.04.2020 in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme/ Project : **"Youth Entrepreneurship and Education in Conflict Areas: A study of Higher Education in J&K"**
- Whether recurring or non-recurring grants: **Both**
- 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 (Including Committed Expenditure )	Closing Balance/ Excess(-) /Saving(+) Amount receivable from ICSSR  (5-6)
			Sanction no (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
-	22,994.00	-	F.NO.02/66/2017-18/RP/MAJOR	20-02-2018 12.02.2018 27.03.2019	1,50,000.00 1,80,000.00 90,000.00 4,20,000.00	4,42,994.00	6,30,000.00	(-1,87,006.00)

Component wise utilization of grants:

Grant-in-aid-general	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
2,70,000.00	2,70,000.00	90,000.00	6,30,000.00

Details of grants position at the end of the year

- Cash in Hand/Bank **Rs. (-1,87,006.00)**
- Unadjusted Advances **Rs. Nil**
- Total **Rs. (-1,87,006.00)**

GENERAL FINANCIAL RULES 2017

Ministry of Finance  
Department of Expenditure

FORM GFR 12A

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 : "**Youth Entrepreneurship and Education in Conflict Areas: A study of Higher Education in J&K**" (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

Signature

Name..... **Chief Accounts Officer**  
**The University of Kashmir,**

**Srinagar**  
Chief Finance Officer  
(Head of the Finance)

Signature

Name..... **Dean Research**  
**University of Kashmir**  
Head of the Organization

**ASSISTANT PROFESSOR**  
**The Business School, KU**  
Project Director

Chartered Accountant



(Strike out inapplicable terms)



UTILISATION CERTIFICATE  
(Annual/Final)

1. **Name of the Project** : "Impact of Migration on Psycho-Social and Economic Well- Being of Elderly Pandit Migrants: An Evaluative Study"
2. **Name & Address of the PI** : Dr. Farzana Gulzar, University of Kashmir Srinagar
3. **Sanction letter No.** : Adhoc/135/2019/HSR
4. **Date of Commencement of Project** : 01.12.2019
5. **Year & period of the statement** : 01.12.2020 to 28.02.2022

Certified that out of **Rs.4,17,107.00 (Rupees Four Lakh Seventeen Thousand One Hundred & Seven only)** of grants-in-aid sanctioned during the year 2021-22 in favour of Dr. Farzana Gulzar under ICMR Letter No. Adhoc/135/2019/HSR and **Rs. 1,05,543.00** on account of unspent balance of the previous year, and **Rs.7,277.00** earned /accrued as interest from bank on the grant released by ICMR, a sum of **Rs.5,22,397.00 (Rupees Five Lakh Twenty Two Thousand Three Hundred Ninety Seven Only)** has been utilized for the purpose of Research Project on **"Impact of Migration on Psycho-Social and Economic Well- Being of Elderly Pandit Migrants: An Evaluative Study"** for which it was sanctioned and that the balance of **Rs.7,530.00 (Rupees Seven Thousand Five Hundred & Thirty Only)** remaining unutilized at the end of the period has been surrendered to ICMR (vide cheque No. XXXXX Dated. XXXXXX / will be adjusted towards the grants-in-aid payable during the next year.

FARZANA GULZAR  
Signature of the Principal Investigator  
With Date *23/05/22*  
Dept of *Research Studies*  
Univ of Kashmir

*Leedah*  
Signature of the Head of the Institute  
With Date  
Dean Research  
University of Kashmir

*Harshdeep*  
Signature of the Accounts Officer  
With Date  
Chief Accounts Officer  
The University of Kashmir  
Srinagar

*[Signature]*  
Signature of the Chartered Accountant  
With Date  
Chartered Accountants Association

## ANNUAL STATEMENT OF ACCOUNTS

- 1 **Name of the Project :** "Impact of Migration on Psycho-Social and Economic Well- Being of Elderly Pandit Migrants: An Evaluative Study"
- 2 **Name & Address of the PI :** Dr. Fārzana Gulzar , University of Kashmir Srinagar
- 3 **Sanction letter No:** Adhoc/135/2019/HSR
- 4 **Date of Commencement of the project :** 01.12.2019
- 5 **Statement of Expenditure :** From 01-12-2021 To 28-02-2022

S.No	Sanctioned/ Heads	Unspent Blance of Previous year	Funds Allocated during the year	Total Amount Available for Expenditure	Expenditure Incurred	Balance	Remarks
I	II	III	IV	V=III+IV	VI	VII=V-VI	VIII
1	Salaries	₹ 33,700.00	₹ 3,31,640.00	₹ 3,65,340.00	₹ 3,65,340.00	₹ -	
2	Permanent Equipment	₹ -	₹ -	₹ -	₹ -	₹ -	
3	Supplies Materials	₹ -	₹ 45,000.00	₹ 45,000.00	₹ 44,747.00	₹ 253.00	
4	Travel	₹ 52,710.00	₹ 47,290.00	₹ 1,00,000.00	₹ 1,00,000.00	₹ -	
5	Contingencies	₹ -	₹ -	₹ -	₹ -	₹ -	
6	Overhard Expenses	₹ -	₹ 12,310.00	₹ 12,310.00	₹ 12,310.00	₹ -	
7	Others (if any)	₹ -	₹ -	₹ -	₹ -	₹ -	
8	Interest earned/accrued	₹ 19,133.00	₹ -19,133.00	₹ -	₹ -	₹ 7,277.00	
9	<b>Total</b>	₹ 1,05,543.00	₹ 4,17,107.00	₹ 5,22,650.00	₹ 5,22,397.00	₹ 7,530.00	

Note1 :An amount of Rs.1,05,543/- unspent balance of previous year has been adjusted in 3rd year Budget.

Signature of Principal Investigator

With Date 23/05/22.

Signature of Head of the Institute

With Date

Dean Research  
University of Kashmir

Signature of Accounts Officer

With Date

Signature of Chartered Accountant

With Date

