



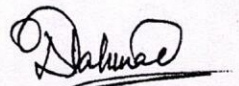
CENTRE for CAREER PLANNING and COUNSELLING

University of Kashmir

(NAAC Accredited Grade "A+")

Details of the funds received

Source of Funding	Year	Amount (INR in Lakhs)
Financial assistance received from Central Waqf Council, New Delhi (Ministry of Minority Affairs Govt. of India) for the conduct of 39 th IAS/KAS Coaching Programme	2021	22.5
Financial assistance received from Mission Youth under its "PARVAAZ Scheme" JK Govt. for 41 st IAS/JKAS Coaching Programme	2022	16.732
Financial assistance received from Mission Youth under its "PARVAAZ Scheme" JK Govt. for 41 st IAS/JKAS Coaching Programme	2023	18.64
Total (Rupees Fifty Seven Lakh Eighty Seven Thousand Two Hundred Only)		57.872


Director

GFR 19-A
[See Rule 212(1)]
Utilization Certificate

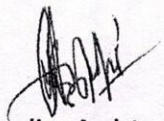
S. No	letter No. and Date	Amount in Rs.
1.	F No.20(5)2020-CWC(Educational) Dated: 7 th September 2021	22, 50,000.00
	Total (Rupees Twenty Two Lakhs Fifty Thousand Only)	22, 50,000.00

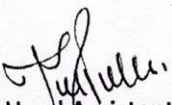
Certified that out of the **Rs.22,50,000.00 (Rupees Twenty Two Lakh Fifty Thousand Only)** of grant-in-aid released as 1st Instalment during the financial year 2021-22 in favour of **Prof. Mohammad Ishaq Geer, Director Centre for Career Planning and Counselling (CCPC), University of Kashmir, Srinagar (J&K)**, by the **Central Waqf Council, New Delhi, Ministry of Minority Affairs Govt. of India** under this Ministry/Department Letter No. given in the margin and **Rs. Nil** on account of unspent balance of the previous year. A sum of **Rs. 22,13,550.00 (Rupees Twenty Two Lakhs Thirteen Thousand Five Hundred Fifty Only)** has been utilized for the purpose of **"Coaching for Muslim Students for Civil Services/Other Government Services"** for which it was sanctioned and the balance of **Rs. 36,450.00** remained unutilized at the end of the period, has been surrendered to Government (Vide No. _xxxx_ dated _xxxx_ /will be adjusted towards the grant-in-aid payable during the next year.

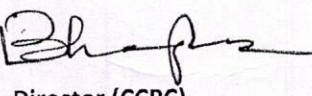
2. Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

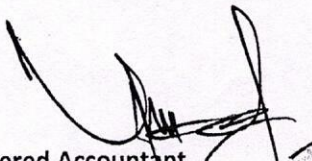

Kinds of checks exercised

1. All usual audit checks.


Dealing Assistant


Head Assistant


Director (CCPC)
Director,
Centre for Career Planning
and Counselling
University of Kashmir


Chartered Accountant


Place; Srinagar
Date; 05/12/2022

GFR 19-A
[See Rule 212(1)]
Utilization Certificate

S.No	Order No. and Date	Amount in Rs.
1.	02-MY OF 2023 Dated: 2 nd January 2022	16,73,200.00
	Total (Rupees Sixteen Lakh Seventy Three Thousand Two Hundred Only)	16,73,200.00


Certified that out of the **Rs.16,73,200.00 (Rupees Sixteen Lakh Seventy Three Thousand Two Hundred Only)** of grant-in-aid released as 1st Instalment during the Financial year 2022-23 in favour of **Director Centre for Career Planning and Counselling (CCPC), University of Kashmir, Srinagar (J&K)**, by the **Office of the Chief Executive Officer Mission Youth, J&K** under this Ministry/Department Letter No. given in the margin and **Rs. Nil** on account of unspent balance of the previous year, a sum of **Rs. 12,43,642.00 (Rupees Twelve Lakh Forty Three Six Hundred Forty Two Only)** has been utilized for the purpose of **"Conducting Coaching For UPSC/JKPSC (IAS/JKAS) Examination Under Parvaaz Scheme of Mission Youth J&K"** for which it was sanctioned and the balance of **Rs.4,29,558.00** remaining unutilized at the end of the period, has been surrendered to government (Vide No. _____ dated _____) will be adjusted towards the grant-in-aid payable during the next period.

2. Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned has been duly fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

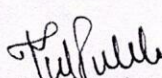
Kinds of checks exercised

1. All usual audit checks.

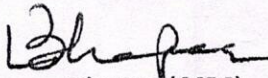
Signed by:


Dealing Assistant

Signed by:

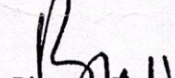

Head Assistant

Signed by:

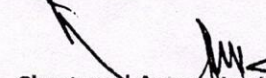

Director (CCPC)

**Director,
Centre for Career Planning
and Counselling
University of Kashmir**

Signed by:


Director Finance

Signed by:


Chartered Accountant



Place; Srinagar
Date; 10/04/2023

GFR 19-A
[See Rule 212(1)]
Utilization Certificate

S.No	Order No. and Date	Amount in Rs.
1.	05-MY OF 2023 Dated: 08-11-2023 Amount sanctioned : 18,64,000.00 Amount Released as 2 nd Installment Rs.18,63,928.00	18,64,000.00
	Total (Rupees Eighteen Lakh Sixty Four Thousand Only)	18,64,000.00

Certified that a grant of Rs. 18,64,000.00 (Rupees Eighteen Lakh Sixty Four Thousand only) has been sanctioned during the year 2023-24, out of which a sum of Rs. 18,63,928.00 were released as second installment in favour of **Director, Centre for Career Planning and Counselling, University of Kashmir, Srinagar, J&K**, by the office of **Chief Executive Officer, Mission Youth J&K** under this Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year. A sum of Rs. 18,63,685.00 (Rupees Eighteen Lakh Sixty Three Thousand Six Hundred Eighty Five) has been utilized for the purpose of "conducting coaching for UPSC/JKPSC (IAS/JKAS) Examination under Parvaaz Scheme of Mission Youth J&K" for which it was sanctioned and the balance amount of Rs. 243.00 that remained unutilized at the end of the period, has been surrendered to Government (vide No.....dated) will be adjusted towards the grant-in-aid payable during the next period.

Note: An amount of Rs.4,29,558/- on account of unspent balance of previous year 2022-23 has been lapsed/adjusted towards the 2nd instalment.

2. Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. All usual audit checks.

Sign by the
Dealing Assistant

Sign by the S.O/
Head Assistant

Sign by the
Director (CCPC)
Director

Sign by the
Director Finance

Sign by the
C.A.

Place; Srinagar
Date; 27/12/2023

Centre for Career Planning.
and Counselling
University of Kashmir

