

GFR 12-A

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme :- Hunar se rozgar tak programme under CBSP Scheme
2. Whether recurring or non recurring grants:-Non Recurring
3. Grants position of the beginning of the Financial year:- 2020-21
 - i) Cash in Hand/Bank:- 10,81,800.00
 - ii) Unadjusted advances:- Nil
 - iii) Total:- Rs. 10,81,800.00
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 thereon	Interest deposited back to the Government	Grant received during the year 2020-21			Total available funds(1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
Nil	Nil	Nil	1.F.No. -PMUSD-2/41/2020-PMUSD dtd. 27-05-2020	27-05-20	10,81,800.00	10,81,800.00	10,81,800.00	0.00

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
10,81,800.00	Nil	Nil	10,81,800.00

Details of grants position at the end of the year

- (i) Cash in Hand/Bank:- Nil
- (ii) Unadjusted Advances:-Nil
- (iii) Total :-Nil


GFR 12-A


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 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 Hunar se rozgar tak under CBSP Scheme HSRT (Steward) 2nd Batch 2019-20 (10.10.19 to 02.12.19) & HSRT (MCC) 2nd Batch 2019-20 (10.10.19 to 20.12.19) and HSRT (MCC) 3rd Batch 2019-20 (06.01.20 to 16.03.20) of Food Craft Institute, Sumerpur (Pali) has been according to the requirement, as prescribe in the guidelines issued by govt. of india and the performance/target achieved.

Date:- 11/03/2022

Place:- Sumerpur (Pali)


(Laxman Mankad)
Accountant
Accountant
F. C. I; Sumerpur


(Sohan Singh Meena)
Principal
FCI, Sumerpur
Principal
FCI Sumerpur (Pali)