

Annexure 25A: Utilization Certificate (for State Governments only)

GFR 12 — C

[(See Rule 239)]

**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**


(Where **expenditure incurred by Govt. bodies only**)

| Sr. No. | Letter No. and Date   | Amount           | Certified that out of Rs.80,00,000/- of grants sanctioned during the year <u>2022-23</u> in favor of IMC of GOVT. ITI Nandurbar, Under this Ministry/Department Letter No.   |
|---------|---|------------------|--|
| 1       | No. DGT-35(4)<br>STRIVE(2)/2019-20/NPIU. Dt. 02-02-2021<br>HO Mumbai Letter No. 18/World Bank STRIVE/2021-22/101. Dt 24/03/2021 | <b>5,568,334</b> | given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. <u>5,568,334/-</u> has been utilized for the purpose of <u>RA-1 [A.01.01]Purchase of Books/ Learning Material for Trainees and RA-1 [TPT-G] Transportation/ Hiring Vehicle charges for Trainees</u> for which it was sanctioned and that the balance of Rs. <u>24,31,666/-</u> remaining unutilized at the end of the financial year <u>2022-23</u> |
|         | Total   | <b>5,568,334</b> |  |

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

Kinds of checks exercised

1. Bank Statement
2. Vouchers Receipts(Print Advice)

  
Secretary  
IMC of Govt. ITI, Nandurbar  
SECRETARY  
IMC OF GOVT. I.T.I.  
NANDURBAR.

Signature.....

Designation.....

Date.....

PS: The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

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