

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)


For the Second Quarter of the F.Y. 2023-24

Sr. No.	Letter No. and Date	Amount	Certified that out of Rs. NIL of grants sanctioned during the Second Quarter of the F.Y. 2023-24 in favor of IMC of GOVT. ITI Nandurbar Under this Ministry/Department Letter No. given in the margin and Rs.04,64,126/- on account of unspent balance of the previous quarter, a sum of Rs.01,43,684/- has been utilized in the Second Quarter of the F.Y. 2023-24 for the purpose of RA-1 for which it was sanctioned and that the balance of Rs.03,20,442/- remaining unutilized at the end of the financial year 2023-24
1	No.DGT-35(4)/STRIVE/MAHARA SHTRA-RA-1/Phase-1/2021-NPIU Dt.21/05/2021	01,43,684	
	Total	01,43,684	

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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