

GFR 12 – A
 [(See Rule 238 (1))]

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

**UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect
 of recurring/non-recurring
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme **“Entrepreneurship Development Programme (EDP) on ‘Processing of food grains (corn)’ during 4-6 March,2024”.**
2. Whether recurring or non-recurring grants **Recurring**
3. Grants position at the beginning of the financial year **2023-24**
 - i. Cash in Hand/Bank : 0.00
 - ii. Unadjusted advances : 0.00
 - iii. Total : 0.00
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

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 2023-24			Total Available funds (1+2-3+4)	Expenditure incurred 2023-24	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0.00	0.00	0.00	PPA No. C03240785 2786	05.03.24	30000.00	30000.00	30000.00	0.00

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of Capital assets	Total
30000.00	0.00	0.00	30000.00

Details of grants position at the end of the year

- i. Cash in Hand/Bank : 0.00
- ii. Unadjusted Advances : 0.00
- iii. Total : 0.00

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 **“Entrepreneurship Development Programme (EDP) on ‘Processing of food grains (corn)’ during 4-6 March,2024”**. (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: 7/8/24

Place: ICAR-CIPHET, Ludhiana

Signature & Seal of/
Project Head

(Dr. Sandeep Dasgupta)
Training Coordinator

Signature & Seal of/
Finance & Accounts officer

बित्त एवं लेखा अधिकारी
Finance & Accounts Officer
स्त्रीफेट, लुधियाना
CIPHET, LUDHIANA

Signature & Seal of/
Head of the Organization

निदेशक / Director
भाकृअनुप-केन्द्रीय कटाई उपरान्त अभियांत्रिकी
एवं प्रौद्योगिकी संस्थान, लुधियाना-141004 (भारत)
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