

Annexure-III

Form of Utilization Certificate

(Rs. In Lakhs)

Sr. No.	Latter No & Date	Amount	Details
1	6224-40/TA-II Dated 17-12-2014	25026000/-	Certified that out of Rs. 250.26 (Rupees Two Crore Fifty lacs Twenty Six thousand Only) amount of grants-in-aid sanctioned during the year 2014-15 in favour of RKVY Plan Scheme ASCO, Bhiwani under this Ministry/ Departments letter No. given in the margin and Rs. 250.26 Lacs on account of revalidation amount of the previous year 2013-14 , a sum of Rs. 250.26/- has been utilization for the purpose of providing Assistance during 2014-15 and unspent balance is Rs. Nil.

- 1- The utilized Certificate should also disclose whether the specified, quantified and qualitative target that should have been reached against the amount utilized, were in fact reached, and if not the reason, they should contain and output- based performance assessment instead of input – based performance assessment.
- 2- Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercise the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Annexure-III

Form of Utilization Certificate

(Rs. In Lakhs)

Sr. No.	Latter No & Date	Amount	Details
1	5836-39/TA-II Dated 31-10-2014	62.805	Certified that out of Rs. 6280500/- (Rupees Sixty Two lacs Eight thousand Five hundred Only) amount of grants-in-aid sanctioned during the year 2014-15 in favour of WST Plan Scheme ASCO, Bhiwani under this Ministry/ Departments letter No. given in the margin and Rs. 62.805 Lacs on account of revalidation amount of the previous year 2013-14 , a sum of Rs. 6280500/- has been utilization for the purpose of providing Assistance during 2014-15 and unspent balance is Rs. Nil

- 1- The utilized Certificate should also disclose whether the specified, quantified and qualitative target that should have been reached against the amount utilized, were in fact reached, and if not the reason, they should contain and output- based performance assessment instead of input – based performance assessment.
- 2- Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercise the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Annexure-I
Form GFP 19-A
(See Govt. of India's Decision (1) below Rule 150)
Form of Utilization Certificate

(Rs. In Lakhs)

Sr. No.		Amount	Details
1	D.A. Haryana Vide letter No. 482-85/Asst. (NMMI) dated 27-01-2015	88.20	Certified that out of Rs. 88.20 (Rupees Eighty Eight Lakhs Twenty thousand Only) amount of grants-in-aid sanctioned during the year 2014-15 in favour of ASCO, Bhiwani under this Ministry/ Departments letter No. given in the margin and Rs. 88.20 lacs on account of unspent balance of the previous year, a sum of Rs. 8819779/- has been unitized out of which Govt. of India share expenditure is Rs. 3937857/- and State share expenditure is Rs. 4881922/- for the purpose of approved scheme which it was sanctioned and that the balance of Rs. 221 /- Only out of the Govt. of India share remaining unutilized at the end of the year adjusted towards the grants-in aid payable during the year 2014-15.

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

Kindly of Checks exercised.

- 1- Physical Checked.
- 2- Financial Checked.

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(Rs. In Lakhs)

Sr. No.	Latter No & Date	Amount	Details
1	844-48 / TA Dated 24-07-2014	70000/-	Certified that out of Rs. 150000/- (Rupees One lac Fifty thousand Only) amount of grants-in-aid sanctioned during the year 2014-15 in favour of WST Plan Scheme ASCO, Bhiwani under this Ministry/ Departments letter No. given in the margin and Rs. 1.50 Lacs on account of the previous year, a sum of Rs. 149312/- has been utilization for the purpose of providing Assistance during 2014-15 and unspent balance is Rs. 688/-.
	09-13/TA(SC) Dated 15-01-2015	80000/-	
	Total	150000/-	

- 1- The utilized Certificate should also disclose whether the specified, quantified and qualitative target that should have been reached against the amount utilized, were in fact reached, and if not the reason, they should contain and output- based performance assessment instead of input – based performance assessment.
- 2- Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercise the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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(Rs. In Lakhs)

Sr. No.	Latter No & Date	Amount	Details
1	6224-40/TA-II Dated 17-12-2014	43221000/-	Certified that out of Rs. 432.21 (Rupees Four Crore Thirty Two lacs Twenty One thousand Only) amount of grants-in-aid sanctioned during the year 2014-15 in favour of RKVY Plan Scheme ASCO, Bhiwani under this Ministry/ Departments letter No. given in the margin and Rs. 432.21 Lacs on account of revalidation amount of the previous year 2013-14 , a sum of Rs. 43216165/- has been utilization for the purpose of providing Assistance during 2014-15 and unspent balance is Rs. 4835/-.

- 1- The utilized Certificate should also disclose whether the specified, quantified and qualitative target that should have been reached against the amount utilized, were in fact reached, and if not the reason, they should contain and output- based performance assessment instead of input – based performance assessment.
- 2- Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercise the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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(Rs. In Lakhs)

Sr. No.	Latter No & Date	Amount	Details
1	3711-3723 /TA(SC) Dated 11-07-2014	322000/-	Certified that out of Rs. 10362100/- (Rupees One Crore Three lacs Sixty Two thousand One hundred Only) amount of grants-in-aid sanctioned during the year 2014-15 in favour of WST Plan Scheme ASCO, Bhiwani under this Ministry/ Departments letter No. given in the margin and Rs. 10362100/- on account of the previous year, a sum of Rs. 10360676/- has been utilization for the purpose of providing Assistance during 2014-15 and unspent balance is Rs. 1424/-.
	6879-86/TA-II(SC) Dated 19-12-2014	4322100/-	
	931-38/TA-II(SC) Dated 09/03/2015	5718000/-	
	Total	10362100/-	

- 1- The utilized Certificate should also disclose whether the specified, quantified and qualitative target that should have been reached against the amount utilized, were in fact reached, and if not the reason, they should contain and output- based performance assessment instead of input – based performance assessment.
- 2- Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercise the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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Form of Utilization Certificate

(Rs. In Lakhs)

Sr. No.	Latter No & Date	Amount	Details
1	7009-31/TA-II(SC) Dated 17-12-2014	12000000/-	Certified that out of Rs. 120.00 (Rupees One Crore Twenty lacs Only) amount of grants-in-aid sanctioned during the year 2014-15 in favour of RKVY Plan Scheme ASCO, Bhiwani under this Ministry/ Departments letter No. given in the margin and Rs. 250.26 Lacs on account of amount of the previous year, a sum of Rs. 11999777/- has been utilization for the purpose of providing Assistance during 2014-15 and unspent balance is Rs. 223/-.

- 1- The utilized Certificate should also disclose whether the specified, quantified and qualitative target that should have been reached against the amount utilized, were in fact reached, and if not the reason, they should contain and output- based performance assessment instead of input – based performance assessment.
- 2- Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercise the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.