

A.P.V. ITC STRIVE PROJECT IMC

117/H-1/209 Pandu Nagar Behind Kakadeo Thana, Kanpur- 208005

Rf.No.....

Atul Tripathi
Chairman
Mob:- 9839068120

Date..07/12/2023

SAMPLE UTILIZATION CERTIFICATE

GFR 12 – C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S No.	Letter No. and date	Amount	Certified that out of Rs. 100,46,000.00 Lacs of grants sanctioned during the year 2020-2022, 2022-2023 and 2023-2024 in favour of A.P.V. I.T.C STRIVE PROJECT IMC, 117/H-1/209 Pandu Nagar Kanpur (UP) Under this Ministry/Department Letter No. given in the margin and Rs. 0 (Nil) on account of unspent balance of the previous year, a sum of Rs. 100,46,000.00 has been utilized for the purpose of Improving performance of ITI for which it was sanctioned and that the balance of Rs. 00.00 remaining unutilized at the end of the year has been surrendered to Government vide No NA dated NA /will be adjusted towards the grants-in-aid payable during the next year 2024 & the unspent balance shall be unutilized in the year 2024
1	78/2020/1784/89- व्यापारिक एवं कौशल विकास विभाग- 2020-02 (एम)/2019	Rs. 41,14,000.00	
2	992-तीन / वि०- 4/strive/budget/ 2019-volume-1	Rs. 13,86,000.00	
3	992-तीन / वि०- 4/strive/budget/ 2019-volume-1, 09.06.23	Rs. 45,46,000.00	
TOTAL (INR in Lakhs)		Rs. 100,46,000.00	

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.
- 2.
- 3.

A.P.V.I.T.C.
STRIVE PROJECT IMC
Shikha Tripathi
PRINCIPAL/SECRETARY

Signature.....

Name Shikha Tripathi

Designation – Principal

Date: - 07/12/2023

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.

The scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.