

GFR 12-A
FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2021-2022in respect of recurring/non recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **NCW NATIONAL COMMISSION FOR WOMEN**
2. Whether recurring or non recurring grants: **RECURRING**
3. Grants position of the beginning of the Financial year: **2021-2022**
 - i) Cash in Hand/Bank: Nil
 - ii) Unadjusted advances: Nil
 - iii) Total: Nil
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 2021-2022			Total available funds(1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
			1	2	3			
Nil	Nil	Nil	Sanction no. (i)	Date (ii)	Amount (iii)	Nil		Nil
			16(10)/2020-2021/NCW-NER(RS)	13/01/2021	6,10,500		6,20,742	

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables -	Nil	1. Permanent equipment	Nil
2. Travel -	1,14,450/-	2. Construction of work shed /structures	
3. Field testing, demo/training expenses (if applicable) -	2,50,000/-	3. Fabrication of prototype equipment	
4. Contingencies/other costs -	80,792/-		
5. Institutional overheads -	55,500/-		
6. Any other item -	1,20,000/- (Honorary)		

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: Nil
- (ii) Unadjusted Advances: Nil
- (iii) Total: Nil

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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 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 **NCW National Commission for Women**.....(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:

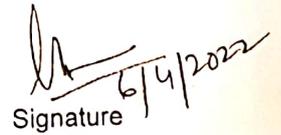
Place:


Signature

(Dr. Otem Pandung)
Chief Finance Officer
(Head of the Finance)
वित्त अधिकारी
रा.ग.वि.अ. अरुणाचल प्रदेश
Finance Officer
RGU, Arunachal Pradesh


Signature

(Dr. N.T. Rikam)
Head of the Organization
कुलसचिव
रा.ग.वि.अ. अरुणाचल प्रदेश
Registrar
RGU, Arunachal Pradesh


Signature

(Prof. Elizabeth Hangsing)
Principal Investigator
(Strike out inapplicable terms)

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GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **NCW NATIONAL COMMISSION FOR WOMEN**
2. Whether recurring or non recurring grants: **RECURRING**
3. Grants position of the beginning of the Financial year: **2022-2023**
 - i) Cash in Hand/Bank: Nil
 - ii) Unadjusted advances: Nil
 - iii) Total: Nil
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 2021-2022			Total available funds(1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	Sanction no. (i)	Date (ii)	Amount (iii)	Nil		Nil
			16(1)/2020-21/NCW-NER(RS)	10/02/2021	6,10,500		7,89,300	- 1,78,800

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables - 2. Travel - 3. Field testing, demo/training expenses (if applicable) - 4. Contingencies/other costs - 5. Institutional overheads - 6. Any other item -	Nil 1,63,700/- 2,11,400/- 1,48,700/- 55,500/- 2,10,000/- (Honorarium)	1. Permanent equipment 2. Construction of work shed /structures 3. Fabrication of prototype equipment	Nil

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: Nil
- (ii) Unadjusted Advances: **1,78,800 (Excess expenditure from 1st Installment)**
- (iii) Total: Nil

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Date:

Place:

Signature

(Dr. Otem Pandung)
Chief Finance Officer
(Head of the Finance)
राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोइमुक (अरुणाचल प्रदेश)
Finance Officer
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

Signature

(Dr. N.T. Rikam)
Head of the Organization
कुलसचिव
राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोइमुक (अरुणाचल प्रदेश)
Registrar
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

Signature

(Prof. Sarit Kr. Chaudhuri)
Principal Investigator
(Strike out inapplicable terms)
PROFESSOR
Department of Anthropology
Rajiv Gandhi University
Rono Hills, Doimukh