

GFR 12 A
[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE FOR THE PERIOD FROM 01.04.2020 TO 30.09.2020 in respect of recurring /non-recurring
GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- 1 Name of the Scheme : Maintenance of Senior Citizens Home at Bhehpara,
Ward No. 04, P.O. Dhemaji, Dist. Dhemaji (Assam)
under the National Action Plan for Senior Citizens (NAPSRc)
- 2 Whether recurring or non-recurring grant : Recurring
- 3 Grants position of the beginning of the Financial year :
(i) Cash in Hand/Bank : Nil
(ii) Unadjusted advances : Nil
(iii) Total : Nil

4 Details of grant received, expenditure incurred and closing balances(Actual)

Unspent Balances of Grants Received years [(figure) at Sl.No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure Incurred	Closing Balances (5-6)
			4					
1	2	3	Sanction No. (i)	Date (ii)	Amount (iii)	5	6	7
Nil	Nil	Nil	15-2(7)/2019-20/ Sr.C.I	14.09.2020	9,15,677.00	9,15,677.00	9,15,677.00	0.00


Component wise utilization of Grant :

Grant-in-aid General	Grant-in-aid Salary	Grant-in-aid Creation of capital assets	Total
5,70,077.00	3,45,600.00		9,15,677.00

Details of grant position at the end of the year

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




General Secretary
Khorapathar Sanmlita Yuvak Samaj
Vill & PO- Sandahkhowa-787054
Dist- Dhemaji, Assam

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[(See Rule 238 (1))]

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

UTILIZATION CERTIFICATE FOR THE FOR THE PERIOD FROM 01.10.2020 TO 31.03.2021 in respect of recurring /non-recurring
GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- 1 Name of the Scheme : Maintenance of Senior Citizens Home at Namatichuk ,
Ward No. 1, P.O. Dhemaji, Dist. Dhemaji (Assam)
under the National Action Plan for Senior Citizens (NAPSrC)
- 2 Whether recurring or non-recurring grant : Recurring
- 3 Grants position of the beginning of the Financial year :
(i) Cash in Hand/Bank : Nil
(ii) Unadjusted advances : Nil
(iii) Total : Nil

4 Details of grant received, expenditure incurred and closing balances(Actual)


Unspent Balances of Grants Received years [(figure) at Sl.No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure Incurred	Closing Balances (5-6)
			4					
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3				5	6	7
Nil	Nil	Nil	15-2(7)/2019-20/ Sr.C.I	28.03.2021	5,05,332.00	5,05,332.00	5,05,332.00	0.00

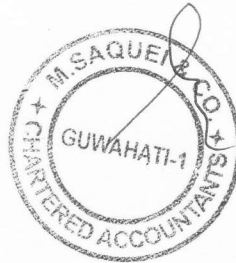
Component wise utilization of Grant :

Grant-in-aid General	Grant-in-aid Salary	Grant-in-aid Creation of capital assets	Total
1,59,732.00	3,45,600.00		5,05,332.00

Details of grant position at the end of the year

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


General Secretary
Khorapathar Sanmilita Yuvak Samaj
VIII & PO- Sandahkhowa-787054
Dist- Lakhimpur, Assam



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

UTILIZATION CERTIFICATE FOR THE FOR THE YEAR 2021-22 (Full & Final installment for the year 2021-22) in respect of
recurring /non-recurring GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- 1 Name of the Scheme : Maintenance of Senior Citizens Home
under the National Action Plan for Senior Citizens (NAPsRC)
Implementing NGO : KHORAPATHAR SANMILITA YUVAK SAMAJ
Project Location : RCC Ground Floor, PP 183, Naga Khelia Gaon, Aradhal Road,
Near Children Park, Dhemaji, Dist.Dhemaji (Assam)
Project Location : IP/AS/DHM/01410
- 2 Whether recurring or non-recurring grant : Recurring
- 3 Grants position of the beginning of the Financial year :
(i) Cash in Hand/Bank : Nil
(ii) Unadjusted advances : Nil
(iii) Total : Nil

4 Details of grant received, expenditure incurred and closing balances(Actual)

Unspent Balances of Grants Received years [(figure) at Sl.No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure Incurred	Closing Balances (5-6)
			4					
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3				5	6	7
Nil	Nil	Nil	AG-15039/50/2021 -Sr.C-I	27.03.2023	18,41,062.00	18,41,062.00	18,41,062.00	0.00


Component wise utilization of Grant :

Grant-in-aid General	Grant-in-aid Salary	Grant-in-aid Creation of capital assets	Total
11,11,462.00	7,29,600.00		18,41,062.00

Details of grant position at the end of the year

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




General Secretary
Khorapathar Sanmilita Yuvak Samaj
Vill & PO- Sandahkhowa-787054
Dist- Lakhimpur, Assam