

**J-17060/6/2014- Aajeevika Skills
Government of India
Ministry of Rural Development
Department of Rural Development
(Rural Skills Division)**

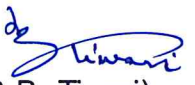
1st Floor, Thapar House
124, Janpath, New Delhi
New Delhi, dated 30th July, 2015

Notification No.38/2015

Subject: Reporting of fund utilization –reg.

It is hereby stated that the funding for the DDU-GKY projects are undertaken either by Central Technical Support Agencies (CTSAs) in case of YP States or SRLMs/ State Nodal Skill Mission in case of Action Plan States. Therefore, in order to account for fund received in a year and also the funds repatriated from PIAs whose projects targets have been reduced or funds recovered as penalty from PIAs for default of SOP, the CTSAs (in case of YP States) and SRLM/ State Nodal Skill Mission (in case of Action Plan states) shall report the receipt and expenditure in an Annual Utilization Certificate in the prescribed format (in terms of Rule 212 (1) of GFR) suitably incorporating items for DDU-GKY as given at Annexure-I and Annexure –II respectively.

2. The prescribed format has been concurred by IFD, Ministry of Rural Development.
3. This issues with the approval of Secretary, Ministry of Rural Development.
4. This order comes into effect from the date of issue.


(S.B. Tiwari)

Under Secretary to the Government of India
Tel: 23743625

To

1. All Secretaries (in-charge) of Rural Development in State Governments.
2. All State Nodal Agencies for Skill/ SRLM
3. All Registered Project Implementing Agencies
4. All officials in Aajeevika Skills Division, MoRD
5. All officials in Rural Livelihoods Division, MoRD
6. Guard File
7. Shri Osama S. Abu- with a request to ensure that this notification is uploaded on the website.

Utilization Certificate Format for CTSA

Utilization Certificate for FY _____ in respect of funds released under DDU-GKY
(under Rule 212 (1) of GFR)

A1	Name of CTSA				
A2	Name of State				
A3	Total Amount Approved by EC				
A4	Date of EC Approval(s)				
B	Details of Central Share sanctioned to CTSA				
B1	Total Amount received as cost of Projects	Sl no	Sanction Order No.	Dated	Amt
B2	Total Amount received as cost of Monitoring	Sl no	Sanction Order No.	Dated	Amt
C	Details of State Share sanctioned to CTSA				
C1	Total Amount received as cost of Projects	Sl no	Sanction Order No.	Dated	Amt
C2	Total Amount received as cost of Monitoring	Sl no	Sanction Order No.	Dated	Amt
D	Total Amount repatriated/recovered as penalty from PIAs in FY	Sl no	Sanction Order No.	Dated	Amt
E	Funds Position for Project Costs				
E1	Opening Balance for the year				
E2	Total Funds Received in FY (B1+C1)				
E3	Total Funds Released to PIAs in FY				
E4	Balance Funds Available in FY (E1+E2 - E3)				
F	Funds Position for Monitoring cost				
F1	Opening Balance for the year				
F2	Total Funds Received in FY (B2+C2)				

F3	Total Funds Spent on Monitoring projects in FY	
F4	Balance Funds in FY (F1+F2 - F3), which may be allowed to be carried forward to next year.	
G	Funds Position for amount repatriated/recovered from PIAs, and released against fresh sanctions	
G1	Opening Balance in the year	
G2	Total Funds recovered from PIAs in FY(D)	
G3	Total Funds released to PIAs in FY against sanction	
G4	Funds deposited with GOI	
G5	Funds deposited with the State Government	

Certified that I have satisfied myself that the conditions on which the above received funds were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following check s to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

Sl no	Checks exercised
1	
2	
3	

Signature _____

Designation _____

Date _____

Utilization Certificate Format for SRLM/State Nodal Skills Mission

Utilization Certificate for FY _____ in respect of funds released under DDU-GKY
(under Rule 212 (1) of GFR)

A1	Name of SRLM/State Nodal Skills Mission					
A2	Name of State					
A3	Total Amount Approved by EC					
A4	Date of EC Approval(s)					
B	Details of Central Share sanctioned to SRLM/State Nodal Skills Mission					
B1	Total Amount received as cost of Projects	Sl no	Sanction Order No.	Dated	Amt	
B2	Total Amount received as capacity building and support cost	Sl no	Sanction Order No.	Dated	Amt	
C	Details of State Share sanctioned to SRLM/State Nodal Skills Mission					
C1	Total Amount received as cost of Projects	Sl no	Sanction Order No.	Dated	Amt	
C2	Total Amount received as capacity building and support cost	Sl no	Sanction Order No.	Dated	Amt	
D	Total Amount repatriated/recovered as penalty from PIAs in FY	Sl no	Sanction Order No.	Dated	Amt	
E	Funds Position for Project Costs					
E1	Opening Balance for the year					
E2	Total Funds Received (B1+C1)					
E3	Total Funds Released to PIAs in FY					
E4	Balance Funds Available in FY (E1+E2 - E3)					
F	Funds Position for capacity building and support cost					
F1	Opening Balance					
F2	Total Funds Received (B2+C2)					

F3	Total Funds Spent on in FY	
F4	Balance Funds in FY (F1+F2 - F3), which may be allowed to be carried forward to next year.	
G	Funds Position for amount repatriated/recovered from PIAs, and released against sanctions	
G1	Opening Balance in the year	
G2	Total Funds Recovered from PIAs in FY (D)	
G3	Total Funds released to PIAs in FY against sanctions	
G4	Closing balance for the year, which may be allowed to be carried forward to next year. Funds in FY (F1+F2 - F3), which may be allowed to be carried forward to next year.	

Certified that I have satisfied myself that the conditions on which the above received funds were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following check s to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

Sl no	Checks exercised
1	
2	
3	

Signature _____

Designation _____

Date _____