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MsDP- 21/47/2020-MsDP-MOMA
Government of India
Ministry of Minority Affairs
PMJVK

11th Floor, Pt. Deendayal Antyodaya Bhawan
CGO Complex, Lodhi Road
New Delhi-110003
Dated : 10th May, 2023

To

The Central Govt. Organizations

Subject: Revised format for submission of Utilization Certificate for the expenditure incurred by the Central Govt. Organizations under Pradhan Mantri Jan Vikas Karyakram (PMJVK).

Sir/Madam,

I am directed to enclose the revised format of Utilization Certificate for the expenditure incurred by Central Govt. Organization under Pradhan Mantri Jan Vikas Karyakram (PMJVK) for compliance.

Yours faithfully,

(S. S. Verma)
Deputy Secretary to the Govt. of India

Copy enclosed: As Above.

Copy to:

1. NIC, MoMA with request to upload on the website of the Ministry
2. IFD, MoMA

List of Central Government Organisations given grant under PMJVK

1. **Commissioner, Kendriya Vidyalaya Samiti,**
2. **Commissioner, Navodaya Vidyalaya Samiti,**
3. **Registrar, Aligarh Muslim University,**
4. **Registrar, Central University Kerala**
5. **Secunderabad Cantonment Board**
6. **Director General,Central Council for Research in Unani Medical (CCRUM)**

PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)

UTILISATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR..... in respect of recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : PRADHAN MANTRI JAN VIKAS KARYAKRAM
2. Whether recurring or non-recurring grants: Non-recurring grant
3. Grants position at the beginning of the Financial year : .....
   (Total grants released for all projects under PMJVK)

   i. Cash in Hand/Bank :.....
   ii. Unadjusted advances :.....
   iii. Total :.....

4. Details total of grants received, expenditure incurred and closing balances: (Actuals)

(Rs. in Lakhs)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government/CFI	Grant received during the year			Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			

Details of grants position at the end of the year

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

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 for 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 Pradhan Mantri Jan Vikas Karyakram (PMJVK) 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**.

viii. The utilization of the fund resulted in outcomes given at **Annexure – II**.

ix. There is no duplication of the work with any scheme of the Central Government or State Government and grants-in-aid received by the organisation from other Ministries has not been utililsed on the projects approved under PMJVK.

Date:
Place:

Signature

Name.....
Chief Finance Officer
(Head of the Finance)

Signature

Name.....
Head of the Organisation

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Annexure-II

PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)

Name of the Organisation:

Financial Report

Details of Utilisation of funds as reported in Utilisation Certificate

Sl. No.	District	Block	EC No.	Name of the Project	No. of Units approved	Total Approved cost (Rs. lakhs)	Approved Central Share (Rs. lakhs)	Central Share Released (Rs. lakhs)	UC already submitted as per previous guidelines (Rs. lakhs)	Central Share utilised (for the current UC) (Rs. lakhs)	Utilization of Central Share (%)
				Total							

Signature

Chief Finance Officer
(Head of the Finance)
with Stamp

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Signature

Head of the Department with Stamp