

GFR 12 – A
 [(See Rule 238 (1))]

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

UTILIZATION CERTIFICATE FOR THE YEAR 2021-2022 in respect
 of recurring/non-recurring
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : National Action Plan For Senior Citizens (NAPsCrC)
2. Whether recurring or non-recurring grants : Recurring and Non-Recurring
3. Grants position at the beginning of the Financial year
 - (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 there on	Interest deposited back to the Government	Grant received during the year			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	AG-15022/22/2021-Sr.C-1	27.12.2021 07.02.2022	9,67,669 12,37,669	9,67,669 12,37,669 ----- 22,05,338 =====	22,05,338	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
12,44,138	6,91,200	2,70,000	22,05,338

Details of grants position at the end of the year

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

UDIN: 22020237AJDODF2412

**S.MURUGAN, M.A., L.L.B.,
 ADVOCATE
 COMMISSIONER OF OATHS
 No:125, Udasa oorani Vadakarai,
 Sivagangai - 630 561.
 Cell : 98423 93167 - 95666 29895**



For Kendra for Integrated Rural and Urban People's Action

Managing Trustee / Treasurer

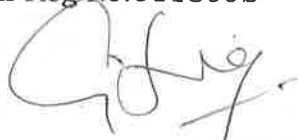
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (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 National Action Plan For Senior National Action Plan For Senior Citizens (NAPSR) 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: 17.05.2022

Place : Madurai

For Jeyaseelan & Associates
Chartered Accountants
Firm Reg No: 011800S



(G. Jeyaseelan)

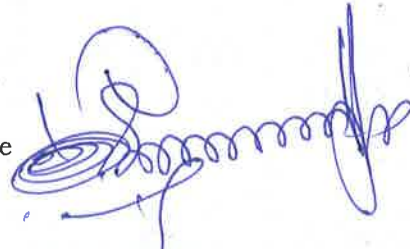
Partner

Membership No. 020237

UDIN: 22020237AJDODF241



Signature



Name:

Head of the Organisation




S. MURUGAN M.A., L.L.B.,
ADVOCATE
COMMISSIONER OF OATH
No: 125, Udasa oorani Vadakalai,
Sivagangai - 630 681.
Cell: 98422 43787 - 98422 2882



SUDHARSHAN & ASSOCIATES

CHARTERED ACCOUNTANTS

M.SUDHARSHAN, B.Com., FCA., DISA.,
Chartered Accountant

GFR 12 – A
[(See Rule 238 (1))]



FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect of
recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS
KENDRA FOR INTEGRATED RURAL AND URBAN PEOPLES ACTION (KIRUPA)

1. Name of the Scheme : National Actin Plan for Senior Citizens (NAPSrC)
2. Whether recurring or non-recurring grants Rs.945169
5. Grants position at the beginning of the Financial year
 - (i) Cash inHand/Bank - Nil
 - (ii) Unadjusted advances - Nil
 - (iii) Total - Nil
6. Details of grants received, expenditure incurred and closing balances: (Actuals)

M.M.PANDI.M.A.B
ADVOCATE / NOTARY PUBLIC
G.O. MS. No' 263 / 16
62/1, Sarojini Street,
SIVAGANGA - 630 56T.
TAMIL NADU INDIA
Cell: 98424 89823

JK
30/12-2020

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Intere st depos ited back to the Gove rn- ment	Grant received during the year			Total Available funds (1+2-3+4)	Expenditur e incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Rs. 0	Rs. 0	No. 15-22(15)/2015-16/Sr.C.I	22.06.2020	Rs. 945169	Rs. 9445169	Rs. 945169	Rs.0

Component wise utilization of grants:

Grant-in-aid– General	Grant-in-aid– Salary	Grant-in-aid–creation of capital assets	Total
Rs. 599569	Rs.345600	Rs. 0	Rs. 945169

Details of grants position at the end of the year

- (iv) Cash inHand/Bank - Rs.0
- (v) Unadjusted Advances - Rs. 0
- (vi) Total - Rs.0



For Kendra for Integrated Rural and Urban People's Action

[Handwritten Signature]

H.O : #68 Weekly Market Road, (Opp) Vivekananda School, Sivagangai - 630 561

B.O : 4/138 N, Lake Area, 2nd Street, M.G.R. Bus Stand, Madurai - 625 001.

E-mail : sudharshanca@gmail.com Cell : 90429 78349



SUDHARSHAN & ASSOCIATES

CHARTERED ACCOUNTANTS

M.SUDHARSHAN, B.Com., FCA., DISA.,
Chartered Accountant

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:

- (x) 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.
- (xi) 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.
- (xii) 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.
- (xiii) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (xiv) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (xv) 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.
- (xvi) It has been ensured that the physical and financial performance under National Action Plan for Senior citizens (NAPSrC) (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.
- (xvii) 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.)
- (xviii) 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: 18.12.2020
Place: Sivagangai

Signature

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

Signature

Name : M.SUDHARSHAN
Chartered Accountant



Handwritten signature and date: 30.12.2020



M. Sudharshan
SUDHARSHAN & ASSOCIATES
CHARTERED ACCOUNTANTS
68, Weekly Market Road
Opp. Vivekananda School
Sivagangai-630 561
Cell : 90429 78349

M. M. PANDI M.A. F.A.
ADVOCATE / NOTARY PUBLIC
G.O. MS. No: 263 / 16
62/1, Sarojini Street,
SIVAGANGA - 630 561.
TAMIL NADU INDIA
Cell: 98424 89823



For Kendra for Integrated Rural and Urban People's Action

Handwritten signature of Managing Trustee / Treasurer

H.O : #68 Weekly Market Road, (Opp) Vivekananda School, Sivagangai - 630 561.

B.O : 4/138 N, Lake Area, 2nd Street, M.G.R. Bus Stand, Madurai - 625 001.

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SUDHARSHAN & ASSOCIATES

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UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect of
recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS
KENDRA FOR INTEGRATED RURAL AND URBAN PEOPLES ACTION (KIRUPA)



S. Murugan
S. MURUGAN, M.A., L.L.B.,
ADVOCATE
COMMISSIONER OF OATHS
No:125, Udzsa oorani Vadakarai,
Sivagangai - 630 561.
Cell : 98423 93167 - 95666 29895

1. Name of the Scheme ; National Action Plant for Senior Citizens (NAPSrC)
2. Whether recurring or non-recurring grants Rs.710493
3. Grants position at the beginning of the Financial year
 - (i) Cash inHand/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			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	Rs.0	Rs.0	No. 15-22-15-2015-16-Sr.C.I	08.03.2021.	Rs. 710493	Rs. 710493	Rs. 710493	Rs.0

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Rs. 199256	Rs.511237	Rs. 0	Rs. 710493

Details of grants position at the end of the year

- (i) Cash inHand/Bank - Rs.0
- (ii) Unadjusted Advances - Rs. 0
- (iii) Total - Rs.0



M. Sudharshan

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E-mail : sudharshanca@gmail.com Cell : 90429 78349

For Kendra for Integrated Rural and Urban Peoples Action
Managing Trustee / Treasurer



SUDHARSHAN & ASSOCIATES

CHARTERED ACCOUNTANTS

M.SUDHARSHAN, B.Com., FCA., DISA.,
Chartered Accountant

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Date: 09.06.2021
Place: Sivagangai

Signature *M. Sudharshan*
Name.....

Chief Finance Officer (Head of the Finance) Signature Name : M.SUDHARSHAN

Chartered Accountant



[Signature]
Managing Trustee / Treasurer



M. Sudharshan
SUDHARSHAN & ASSOCIATES
CHARTERED ACCOUNTANTS
68, Weekly Market Road
Opp. Vivekananda School
Sivagangai-630 561
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[Signature] 9.6.2021
S.MURUGAN, M.A., L.L.B.,
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COMMISSIONER OF OATHS
No:125, Udasa oorani Vadakarai,
Sivagangai - 630 561.
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