



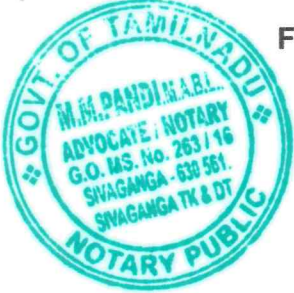
# SUDHARSHAN & ASSOCIATES

## 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  
SOCIETY FOR RURAL AND URBAN WOMEN RENAISSANCE ACTIVITIES  
(SRUWRA)

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

**M.M.PANDI.M.A.B.L.**  
ADVOCATE / NOTARY PUBLIC  
G.O. MS. No. 263 / 15  
62/1, Sarojini Street,  
SIVAGANGA - 630 561.  
TAMIL NADU INDIA  
Cell: 98424 89823

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(14)2015-16/Sr.C.I	22.06.2020	Rs. 945169	Rs. 945169	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. 599560	Rs.345600	Rs. 0	Rs. 945169

Details of grants position at the end of the year

- (vii) Cash inHand/Bank - Rs.0  
(viii) Unadjusted advances - Rs.0  
(ix) Total - Rs.0

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

**For Society for Rural and Urban Women's Renaissance Activities**

**Executive Secretary - Treasurer**



# 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:

- (xix) 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.
- (xx) 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.
- (xxi) 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.
- (xxii) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (xxiii) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (xxiv) 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.
- (xxv) 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.
- (xxvi) 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.)
- (xxvii) 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



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CHARTERED ACCOUNTANTS  
# 68, Weekly Market Road  
Opp. Vivekananda School  
Sivagangai-630 561  
Cell : 90429 78349



**For Society for Rural and Urban  
Women's Renaissance Activities**

*J. Jayanthi*  
Executive Secretary - Treasurer

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