

# HARYANA INSTITUTE OF RURAL DEVELOPMENT

An Autonomous Institute, Development and Panchayats Department, Haryana

Nilokheri (Karnal)-132117



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[(See Rule 239)]

## UTILIZATION CERTIFICATE (2020-21)

| S. No. | Letter No.   | Amount (Rs.)   | Remarks   |
|--------|--|----------------|---|
| 1.     | O. Balance as on 01.04.2020  | -Nil-          | Certified that out of <b>Rs. 1,24,00,000-00</b> (Rupees One Crore Twenty Four Lakhs only) of grants sanctioned during the year 2020-21 in favour of Director, Haryana Institute of Rural Development, Nilokheri as incentive/award money for PRIs under Incentivization of Panchayats under the Ministry Letter No. given in the margin and <b>Rs. Nil</b> on account of unspent balance of previous year, a sum of <b>Rs. 1,24,00,000/-</b> has been transferred through PFMS on <b>11-09-2020</b> to the Awardee Panchayat/PRIs for utilization of award amount for the purpose for which it was sanctioned and that the balance of <b>Rs. -Nil-</b> remained unutilized. |
| 2.     | GoI (Share)<br>N-11019/13/2018-Governance (i) dated 10 <sup>th</sup> August, 2020 of Govt. of India, Ministry of Panchayati Raj (Awards Division), New Delhi under "Incentivization of Panchayats" Scheme to Panchayats awarded under Deen Dayal Upadhyay Panchayat Sashaktikaran Puraskar (DDUPSP) 2020 (Appraisal Year 2018-19). | 1,24,00,000-00 |   |
| 3.     | GoH (Share)  | -Nil-          |   |
| 4.     | Bank Interest and other receipts   | -Nil-          |   |
| 5.     | Total  | 1,24,00,000-00 |   |

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

### Kinds of checks exercised:-

1. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned in the Act/Rules).
2. There exist internal controls for watching quality of material received/work executed and outcomes and achievements of physical targets against the financial inputs, as per relevant rules and standing instructions.
3. All expenditure incurred is in consonance with IPDS guidelines/OMS issued/Tripartite Agreement, further orders of Monitoring Committee/Sanctioned DPEs.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature and no transactions have been entered that are in violation of relevant Act/Rules/Standing.

**Countersigned**

Principal Secretary to Govt. of Haryana,  
Development & Panchayats Department,  
Haryana, Chandigarh

Director  
Haryana Institute of Rural Development  
NILOKHERI (Karnal)