



CHALLA S AND ASSOCIATES

Chartered Accountants

GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

THREE MEN ACADEMICS, Nuthalapadu : Parchuru Mandal: Bapatla Dist. A.P.

UTILIZATION CERTIFICATE FOR THE YEAR...2025-26 1st installment... in respect of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme.. : **National Action Plan for Senior Citizens(NAPSrC)...**
- Whether recurring or non-recurring grants.: **Ministry of Social Justice and Empowerment Department of Social Justice and Empowerment, New Delhi**
- Grants position at the beginning of the Financial year : **2025-26**
 - Cash in Hand/Bank : ..nil..
 - Unadjusted advances : -Nil-
- Total : ..nil..
- 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)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
--NIL-	-NIL-	--NIL-	AG-1501/38/2021-Sr.C-I	01/08/2025	8,77,808-00	8,77,808-00	8,77,808-00	

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
2,87,748-00	5,90,060-00	-NIL-	8,77,808-00

Details of grants position at the end of the year :

- Cash in Hand/Bank : ..Nil..
- Unadjusted Advances : -Nil-
- Total : ..Nil..

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 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.
- (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: 03-11-2025

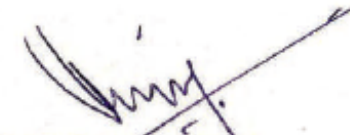
Place: Parchur

Signature for Chartered Accountant



CHALLA S AND ASSOCIATES
CA SIVA KRISHNA CHALLA
Proprietor
FRN: 024621S
MRN: 2499699
UDIN: 25249969BMOGGR9335

Signature for Organization


EXECUTIVE SECRETARY
3-MEN ACADEMICS
NUTHALAPADU (P.O.)
Parchoor (Mdl.)
Prakasam