

To

1. All Mission Directors,
State Horticulture Missions.

2. National Level Agencies
Under NHM

F. No. 23-3/2009-Fin.
Government of India
Department of Agriculture & Cooperation
Finance Division

Krishi Bhawan, New Delhi
Dated 3rd February, 2010

Sub.: Furnishing of Utilisation Certificate by States/Implementing Agencies receiving grants-in-aid.

As per Rule 212 of General Financial Rules (GFR), grantee institutions are required to submit Utilisation Certificate of grant-in-aid received in prescribed form, GFR 19 (a). The UC should reflect actual expenditure incurred, out of grants received by State/Implementing Agency and amount shown as spent, must not include committed liability. UC should not reflect amounts transferred to field agencies/implementing agencies for implementation of scheme, unless these amounts have been actually spent and satisfactory reports obtained. Strictly, UC should reflect only that amount, which has actually been spent by the State/Implementing Agency.

A. note &
advise all
concerned
at once.

2. States/Implementing Agencies receiving central grant-in-aid should, therefore, be advised to submit UCs to concerned administrative Division in DAC, keeping in view above mentioned requirements. A certificate from concerned State/IA indicating, "Expenditure for amount shown as Spent in UC has been actually incurred and does not include any committed liability or funds merely transferred to field agencies etc. for implementation of scheme", should be submitted invariably along with the Utilisation Certificate.

3/2

SS seeds

SS JONOP

SS NHM

HC

This issues with approval of AS & FA (A&C).

(A.K. Das)
Under Secretary (Fin. I)
Tel. 23382336

D(NHM)
DC(MI)

To

1. All Joint Secretaries of DAC.
2. ESA

Copy to:

1. Sr. PPS to Secretary (A&C).
2. PPSs to SS (PKB) / SS (NKD) / AS (AB) / AS (GCP)
3. All Under Secretaries in IFD

US (NHM)