G-202/2/2022-Estt-A&C-AC_AN-Part(1)

023/Estt-sec-AC

SCHEDULE - III FORM - A

[See Rule 5]

APPLICATION FOR GRANT-IN-AID

1. Name of the PRI:

2. Purpose for which grant-in-aid is required.

(a) (i) Road work:

(ii) Water Supply:

(iii) Drainage etc:

(iv) Local development works:

(v) Building works:

(vi) Others (Specify):

(b) Establishment expenditure including office expenses and other expenditure.

i. Salary of the Officers & Staff:

ii. Office expenses:

iii.Others (Specify):

3. Amount of grant-in-aid appalled for :

4. Total estimated cost of the work/scheme:

5. Please state whether technical approval has been obtained:

6. If so, state whether a copy of the resolution of the Zilla Parishad/Panchayat Samiti /Gram Sabha is attached with the application:

7. Please state whether technical approval for the detailed plan and estimate work

has been obtained:

8. Please state whether the action plan as required in the schedule IV has been attached with the application If so, whether duly approved plan and estimate of the works are enclosed herewith;

9. Please state whether the work is to be executed by the PRIs through their own agencies or through approved contractors of APWD or through the Departments of

the Administration.

10. The period within which the work is to be completed and when it is proposed to complete the work by different stages, the amount of each installment:

11. Please state whether the woks for which assistance is sought for could be undertaken from Zilla Parishad/Panchayat Samiti/Gram Panchayat Funds, if so to what extent:

12. Outstanding liability:

13. Any other revelant information:

Certified that the ZillaParishad/Panchayat Samiti/Gram Panchayat by wat of resolution No. Dated Have agreed to abide by all the condition laid down in the rules and instruction issued from time to time by the Government of India and Andaman and Nicobar Administration. It is also certified that the Utilisation Certificate in respect of earlier grant-in-aid received has already has been submitted.

Signature of	the
Pradhan/Pra	mukh/Adhyaksh

Signature of the Panchayat Secretary/EO/CEO

Name:

Name:

Address:

Address:

*Score out which is not applicable.

Date:

Place:

G-202/2/2022-Estt-A&C-AC_AN-Part(1)

175344/2023/Estt-sec-AC



FORM - D GFR 12-A

[See Rule 238 (1)] FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

of AS	recurri SSETS.	TILIZATION CERTIFICATE FOR THE YEARin respecting/ non-recurring GRANTS-IN-AID/ SALARIES/ CREATION OF CAPITAL
		of the Scheme
2.	Wheth	ner recurring or non-recurring grants
		s position at the beginning of the Financial Year:
	(i)	Cash in Hand/ Bank
	(ii)	Unadjusted advances
	(iii)	Total

4. Details of grants received, expenditure incurred and closing balances:

Unspent			30 - DRC 5	Si-	Barthan -	La ett Greg Tiv	(/	Actuals)
Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposite d back to the Govern- ment	Grant received during the year		Total Availabl e funds (1+2- 3+4)	Expen- Closi diture Balan	Closing Balances (5-6)	
1	2	3		4		5	6	7
i Nie			Sanct ion No.	Date	Amo unt			
	1 1 2 2	mane" ja	(i)	(ii)	(iii)			
1 1 1	. Z ₁					1		
								7
				-+		1 4		#
		4 N.						ton'

5. Component-wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid- creation of capital assets	Total [figures as at column of table above]
Byens A			V = 1 - V1 3- 5-

- 6. Details of grants position at the end of the year
 - Cash in Hand/ Book (i)
 - (ii) Unadjusted advances
 - (iii) Total

175344/2023/Estt-sec-AC

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been fully 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 statement/ accounts.
 (ii) There with internal internal
- (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., and the periodic evaluation of internal controls is exercised to ensure their effectiveness.
 (iii) To the best of our knowledge.
- (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 representative
- (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/
 (vi) The expenditure where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportion authorized as per the scheme guidelines and terms and conditions of the grants-
- (vii) It has been ensured that the physical and financial performance under requirements, as prescribed in the guidelines issued by Government 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 of from other Ministries is enclosed at Annexure- II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

CAO/ AAO

Chairperson/Pramukh/Padhan

Date:

CEO/EO/PS





[See Rule 5c]

Action Plan to be attached with GIA application

1. Name of the Sector:-

2. List of Continuing schemes/works:-

Sl.No.	Name	Estimated	Expr.	Balance	Date	Data of	D
	of the	cost				Date of	
122		COSL	Already	required	of	completion	Agency
1 3 5	work		incurred	55 11	Award	CI.	
1	A. Tolland		0.01 88.7	5			
2	- "Y ₁₁ "11		THE THE LETTER	2 Lar. 21		N	
3	454		121-15-4		- 1	44.1	1
4		100		- 1		I	
5		5 1 79					
	a .	the agent here.	A STATE OF	give 1		= '	
	Total	SWITT TV	1. 7	div ene			1.10-11. 325

1. List of new works:-

Sl.No.	Name of the work	Estimated cost	Fund required during the current year	Date of Award	Expected Date of completion	Executing Agency
1: 0:				Υ.,	1 14 24 9 6	
2		2				1
3	X			6 1 5		
4		4 -			A we want	-0
5					E4 - 1 - 1	- 1
5/8			P. British, V	= N= j=rv*.	Ex.	The state of the s
- 1	Total			1,5-1		

2. Other programmes like salary, honorarium etc:-

Sl.No.	Item	Amount carried forward from previous year	Amount required during the current year	Balance grant required during the current year
1		Name of the second		
2				
3		A Marie in	And the second	10 NOTE 10
4			no ser la	
5				in the later in
	and the second		- T	
3.0	Total			

Signature of the Signature of the

Secretary/EO/CEO Pradhan/Pramukh/Adhyaksh

Name: Name:

Address: Address:

By order and in the name of the Lt. Governor

Assistant Secretary (Panchayat)

Panchayat