

GFR 19-A
(See Rule 212 (1))
Utilization Certificate
(For the period of 1st April, 2016 to 31st March, 2017)

S. no.	Letter no. and date	Amount(Rs.)
1	Opening balance as on 01-04-2016	4,77,09,476.00
2	Add: Interest received	20,09,872.00
3	Total fund available	4,97,19,348.00
4	Less: Expenditure during the period	2,97,14,552.00
	Closing balance as on 31-03-2017	2,00,04,796.00

Certified that out of Rs. 4,77,09,476.00 on account of unspent balance of Grant in-aids of the previous year an amount aggregating to Rs. 2,97,14,552.00 has been utilized for the purpose of Project Inception, Institution Building, Capacity Building, Community Investment Support, Knowledge Management, Monitoring & Evaluation & Administration and that the unspent balance of Rs. 2,00,04,796.00 (including accrued interest Rs. 20,09,872.00) will be adjusted towards the grants-in-aid payable during

the period from April'2017-March'2018.

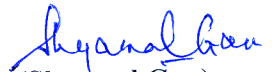
Certified that I have satisfied myself that the conditions on which the grant-in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned for implementation of Mahila Kisan Sashaktikaran Pariyojana (MKSP) project.

Kinds of checks exercised

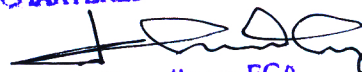
1. Thorough checking the bills and vouchers through internal audit system
2. Cash books
3. Ledger books
4. Bank account reconciliation

28/8, Library Road
Kolkata -26

Dated: 02.08.2017


(Shyamal Gan)
Project Director
MKSP Project
Loka Kalyan Parishad

A.C. CHOUDHURY & CO.
CHARTERED ACCOUNTANTS



A.C. Choudhury, FCA
Chartered Accountant
Membership No 11138
Proprietor

