



GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Skill Development Training Programmes (SDTPs) under PM-DAKSH Yojana**
2. Whether recurring or non-recurring grants: Recurring Grants
3. Grants position at the beginning of the financial year
 - (i) Cash in Hand/Bank : Nil
 - (ii) Unadjusted advances : Nil
 - (iii) Total : Nil
4. 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)			
0	0	0	NSFDC/Trg./PM-DAKSH/Aarti Educare/2023-24/01/3120	13 th October, 2023	24,91,200/-	0	24,91,200/-	0

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
24,91,200/-	0	0	24,91,200/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : Nil
- (ii) Unadjusted Advances : Nil
- (iii) Total : Nil



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

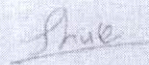
FORM GFR 12A

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:

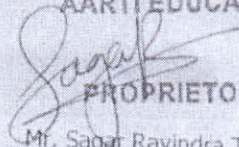
- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures 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 Skill Development Training Programmes (SDTPs) under PM-DAKSH Yojana (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 : 06-07-2026

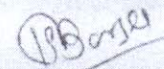
Place : Nashik

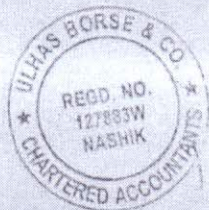

AARTI EDUCARE

Mr. Sagar Lahanu Ghule
Chief Finance Officer
(Head of the Finance)

AARTI EDUCARE

PROPRIETOR
Mr. Sagar Ravindra Thoke
Head of the Organisation

For ULHAS BORSE & CO
Chartered Accountants


CA. ULHAS BORSE
Partner
M.No. 122811
F.R.N. 127883W





CIN: U93000DL1989NPL034967



नेशनल शेड्यूलड कास्ट्स फाइनेंस एवं डेवलपमेंट कॉर्पोरेशन
(भारत सरकार का उपक्रम, सामाजिक न्याय और अधिकारिता मंत्रालय)

National Scheduled Castes Finance and Development Corporation

(A Govt. of India Undertaking, Ministry of Social Justice and Empowerment)

UTILIZATION CERTIFICATE

(Consolidated Expenditure)

As on 22.06.2026

S.NO.	Sanction Order & Date	Amount Received	Certified that out of the cumulative Grants-in-Aid of Rs. 4,75,16,000/- (Rupees Four Crore Seventy-Five Lakh Sixteen Thousand only), sanctioned on 22.01.2026 and 11.03.2026 in favour of NSFDC for implementing the VISVAS Scheme of the Ministry of Social Justice & Empowerment, a sum of Rs. 4,47,40,157/- (Rupees Four Crore Forty Seven Lakh Forty Thousand One Hundred Fifty Seven only) has been utilized for the purpose for which it was sanctioned. The balance amount of Rs. 27,75,843/- (Rupees Twenty-Seven Lakh Seventy-Five Thousand Eight Hundred Forty-Three only) is under process for disbursement.
1.	Sanction Order No. EIS-11013/3/2025-EIS (EO-92246/JS&FA) dated 22.01.2026 and 11.03.2026 respectively Issued by: Ministry of Justice and Empowerment, Government of India	4,50,50,000/- 24,66,000/-	
	Total Fund Received	4,75,16,000 /-	

Certified that out of the Grants-in-Aid amounting to Rs. 4,75,16,000/- (Rupees Four Crore Seventy-Five Lakh Sixteen Thousand only) received from the Ministry of Social Justice & Empowerment (MoSJ&E), an expenditure of Rs. 4,47,40,157/- (Rupees Four Crore Forty Seven Lakh Fourty Thousand One Hundred Fifty Seven only) has been incurred towards the implementation of the VISVAS Scheme "Vanchit Ikai Samooch aur Vargon ki Aarthik Sahayta (VISVAS) Yojana."

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled for the purpose for which it was sanctioned.

C. Ramesh Rao

(Chief General Manager)