

PROFORMA-1
FORM OF UNITIZATION CERTIFICATE

Sr. No.	Letter No. & date	Amount	Citified that out of Rs. 25 Lakhs of grants in out of sanctioned during the year 2016-17 favour of Jalyukt Vidyapit under this department letter Number given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 45.19 Lakhs has been utilized for the purpose of.
1.	२०१५/रोहयो/जन-६/मुसनिधी/ कावि दि. १६/५/२०१६	२५ लक्ष	

In which it was sanctioned and that balance of Rs. NIL remaining utilized at the end of the year has been standard to Government vide letter No. २०१५/रोहयो/जन-६/मुसनिधी/कावि Date १६/०५/२०१६ will be adjusted towards the grants in aid payable during the next year 2016-17.

Certified that I have satisfied myself that the condition on which the grants – In aid was sanctioned have been duly full filled / are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned. Kinds of checks exercised.

1. Auditing vauchers
2. Checking grants Leger
3. Checking cash book
4. Entry in Annual Account

certified

Chartered Accountant

SOCIETIES
26/11/16

Dr. Babasaheb Ambedkar
Finance & Accounts Officer
Dr. Babasaheb Ambedkar
Marathwada University,
Aurangabad

Dr. Babasaheb Ambedkar
Registrar
Dr. Babasaheb Ambedkar
Marathwada University,
Aurangabad

Dr. Babasaheb Ambedkar

Dr. Babasaheb Ambedkar
06/11/16

Dr. Babasaheb Ambedkar

Dr. Babasaheb Ambedkar