

GFR 12 –C
(See Rule 239)
Form of Utilization Certificate
(For State Governments)
(Where Expenditure Incurred by Government bodies only)
(Infrastructure Grants to Colleges)

S.No.	Letter No. and Date	Amount (Rs.)
Total		

Certified that out of Rs.of Grants sanctioned during the yearIn favour ofunder the Ministry / Department Letter No. given in the margin and Rs.....on account of unspent balance of the previous year, a sum of Rs.has been Utilized for the purpose offor which it was sanctioned and that the balance of Rs. remaining unutilized at the end of the year has been surrendered to government (vide no..... dated)/ will be adjusted towards the grants payable during the next year.....

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 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-
- 2-
- 3-
- 4-
- 5-

Signature.....

Designation.....

Date

P.S.- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets , to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives , which do not constitute expenditure at the stage . These shall be treated as utilized grants but allowed to be carried forward.