

GFR 12 – C
[(See Rule 239)]

FORM OF UTILIZATION

Sl. No.	Letter No. & Date	Amount (Rs. in crore)	
		Released	Expenditure
1			
2			
3			
4			
	Total		
	Grand Total		

Certified that out of Rs..... crore of Grants sanctioned during the year in favour of under 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 of for which it was sanctioned and that the balance of Rs..... crore remaining unutilized at the end of the year has been surrendered to the Government [vide No. dt. .]/ will be adjusted towards the grants payable during the next year

Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned has 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

Signature

Designation :

Date :

PS : The UC shall disclose separately the Actual Expenditure incurred and Loans & Advances given to the suppliers of Stores & Assets to construction agencies and like in accordance the scheme guidance and in furtherance to the Scheme objectives which do not constitute expenditure at this stage. This shall be utilised grants but allowed to be carried forward.