

FORMS
GFR 12 C
[See Rule 239]

FORM UTILIZATION CERTIFICATE
(For State Government)
(Where expenditure incurred by Government bodies only)

Sl. No.	Letter No. and date	Amount	
			Certified that out of ₹of grants sanctioned during the year in favour of under the Ministry / Department Letter No. given in the margin and ₹ on account of unspent balance of the previous year, a sum of ₹ has been utilized for the purpose of for which it was sanctioned and that the balance of ₹ 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 the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.
- 5.

Signature of Govt.
Auditor/Chartered Accountant
Stamp:
Date:

Signature.....
Designation.....
Date.....