

## GFR 12 – C

### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No. and Date	Amount	
1	I-12012/12/2015- ISSP(UP) dated 23.11.2015	6.00 crores	Certified that out of <b>Rs. 6.00 crores</b> grants sanctioned during the year <b>2015-16</b> in favour of Government of Uttar Pradesh under the Ministry of Statistics and Programme Implementation, Letter No. given in the margin and <b>Rs. 0.6269 crores</b> on account of unspent balance of the previous year, a sum of <b>Rs. 0.27708 crores</b> has been utilized for the propose of <b>Support for Statistical Strengthening (SSS)</b> for which it was sanctioned and that the balance of <b>Rs. 0.34982 crores</b> remaining unutilized at the end of the year has been surrendered to GoUP (vide No. 281/le-38/2019 dated 31.03.2020) will be adjusted towards the grants payable during the next year 2020-21
2	I-12012/12/2015- ISSP(UP) dated 27.07.2018	4.94 crores	Certified that out of <b>Rs. 4.94 crores</b> grants sanctioned during the year <b>2018-19</b> in PFMS account of DES,U.P. Letter No. given in the margin and <b>Rs. nil</b> on account of unspent balance of the previous year, a sum of <b>Rs. 0.7494484 crores</b> has been utilized for the propose of <b>Support for Statistical Strengthening (SSS)</b> for which it was sanctioned and that the balance of <b>Rs. 4.1905516 crores</b> remaining unutilized at the end of the year in the PFMS account will be adjusted towards the expenditure in the next year 2020-21
<b>Total</b>		<b>10.94 crores</b>	

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 Money was spent on the activities included in the state programme approved by MoSPI, Gol and SHLSC of GoUP
- 2 Money wa spent as per financial rules approved by GoUP.
- 3 Expenditure details have been verified.

Signature-

Name- A.K. Pandey (अरविन्द कुमार पाण्डेय)

Designation- Director (निदेशक एवं संख्या)

DES (U.P.), Lucknow

Date- 21/05/2020