

GFR 12-C
[(See Rule 239)]

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

Sl. No.	Letter No. and date	Amount	
1.	I-12012/ 2/2015- ISSP(UP) dated 23-11-2015	Rs. 6.00 crores	Certified that out of Rs. 6.00 crores (Rupees Six Crore only) Grants-In-Aid sanctioned during the year 2015-16 in favour of Government of Uttar Pradesh under this Ministry of Statistics and Programme Implementation, letter No. given in the margin and Rs. 2.07569230 crores on account of unspent balance of the previous year, a sum of Rs. 1.4487917 crores has been utilized for the purpose of Support for Statistical Strengthening (SSS) Scheme for which it was sanctioned and that the balance of Rs.0.6269006 crores remaining unutilized at the end of the year has been surrendered to Government (vide No. 399 /le-60/2018 dated 31-03-2019) will be adjusted towards the grants payable during the next year 2019-20 .

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 purpose for which it was sanctioned.

Kinds of checks exercised-

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


Signature.....

Name - **A. K. Pandey**

Designation- **Director**

DES. U.P., Lucknow

Date


18/11/19
अरवि कुमार पाण्डेय
नि.क. अर्थ एवं संख्या