

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 Rs. 6.00 crores grants sanctioned during the year 2015-16 in favour of Government of Uttar Pradesh under the Ministry of Statistics and Programme Implementation, Letter No. given in the margin and Rs. 0.34982 crores on account of unspent balance of the previous year, a sum of nil has been utilized for the purpose of Support for Statistical Strengthening (SSS) for which it was sanctioned and that the balance of Rs. 0.34982 crores remaining unutilized at the end of the year has been surrendered to GoUP (vide No. 252/le-19/2021 dated 31.03.2022) will be adjusted towards the grants payable during the next year 2022-23
2	I-12012/12/2015- ISSP(UP) dated 27.07.2018	4.94 crores	Certified that out of Rs. 4.94 crores grants sanctioned during the year 2018-19 in PFMS account of DES, U.P. Letter No. given in the margin and Rs. 2.9697295 crores on account of unspent balance of the previous year, a sum of Rs. 0.98 crores has been utilized for the purpose of Support for Statistical Strengthening (SSS) for which it was sanctioned and that the balance of Rs. 2.1397295 crores (inclusive of sum of Rs. 0.15 crores refunded, available as savings) remaining unutilized at the end of the year in the PFMS account will be adjusted towards the expenditure in the next year 2022-23
Total		10.94 crores	

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 was spent as per financial rules approved by GoUP.
- 3 Expenditure details have been verified.

Signature-

Name- Vivek

Designation- Director

DES (U.P.), Lucknow

Date 02/05/2022

(विवेक)
निदेशक अर्थ एवं संख्या