

ANNEXURE - VI
Form of Utilisation Certificate

Name of Department _____

1. Certified that a sum of Rs. _____ (UC Amount) (Rupees _____) has been utilized under the scheme _____ (Scheme Name _____) by (grantee) _____ out of Grants-in-Aid/Loan of Rs. _____ (Rupees _____) sanctioned by _____ Department during the financial year _____ as indicated below in Table - 1.

2. Out of Rs. _____ (Rupees _____) remaining unspent balance of the previous years, a sum of Rs. _____ (Rupees _____) has been utilized as indicated below in Table - 2.

3. The utilization has been made for the purpose it was sanctioned and that a balance of Rs. _____ (Rupees _____) remaining unutilized at the end of the year has been surrendered to the Government (vide Challan No. _____, date _____) will be carried over to the next year _____/ will be adjusted towards the Grants-in-Aid/Loan payable in the next year _____.

Table -1

Details of Current Year

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilisation Amount	Balance Amount	REMARKS
1	2	3	4	[5 (3-4)]	6
Total ..					

Table -2

Details of Previous Years *

Sl. No.	Sanction No. & Date	Sanctioned Amount	Unspent balance at the close of previous year	Utilisation Amount	Balance
1	2	3	4	5	6 [(3+4) - 5]
Total ..					

* (The details of the previous are now being given in the current year)

4. Certified that I have satisfied myself that the conditions on which the Grants-in-Aid/loan was sanctioned have been duly 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.
- 2.
- 3.
- 4.

Signature :

Designation :

Date :