UTILIZATION CERTIFICATE (Year)

(TO BE SENT IN 2 COPIES)

For the financial year (1st April to 31st March in every financial year)

1.	Title of the Project / Scheme	:	
2.	Name of the CSC	:	
3.	Name of Director	:	
4.	**GUJCOST** Sanction Order No & Date of sanctioning the project	:	
5.	Amount brought forward from the previous financial year. **GUJCOST** letter no and date on which the authority to carry forward the said amount was given.	:	
6.	Amount received from **GUJCOST** during the Financial year (sanction order No. & date as per Sr No. 4)	:	
7.	Total amount that was available for expenditure incurred during the financial year (Sr. 5+6)	:	
8.	Actual Expenditure Incurred during the financial year (up to 31st March)	:	
9.	Balance amount available at the end of a financial year (upto 31st March) (Sr. 7 - 8)	:	
10.	Unspent balance refunded, if any (please give details of chq no. & Chq Dt., with Forwarding letter no. & Ltr dt.)		
11.	Amount allowed to be carried forward to the next financial year (if applicable)	:	

Certified that the expenditure of Rs. _____ (Rupees _____Only) mentioned against column 8 was actually incurred for _____ centre for the purpose for which it was sanctioned.

Place:

Signature of the Project Coordinator	**Signature of Chartered Accountant**	**Signature of Head of the Institution/Organization**
Date: -	Date: -	Date:-