

UTILISATION CERTIFICATE**(For the period duration DD/MM/YYYY to DD/MM/YYYY)**

1. Title of the Project :
2. Name of the Institution :
3. Principal Investigator :
4. IGSTC Sanction Order No. and date of sanction :
5. Head of account as given in the original Sanction Order :
6. Total interest earned, if any :
7. Amount received during the project duration (all releases together) :
- Amount (Rs.)
- Order No(s). & Date
8. Total amount available for expenditure (Rs.) (S. No 6+7) :
9. Actual expenditure incurred during the project (Rs.) :
10. Balance amount available at the end of project (Rs.) (S.No. 8 – 9) :
11. Unspent balance refunded, if any (give details of draft) :

Project-in-
Charge/PI(s)

Accounts/Finance Officer

Head of the Institution/Industry

Signature
with seal :

Date :

UTILISATION CERTIFICATE (2 copies)
(For the period from DD/MM/YYYY TO DD/MM/YYYY)

Project:

Name of PI(s):

Name of institute/industry:

Certified that out of Rs.....of grant-in-aid sanctioned in the project duration in favour of vide IGSTC Award /Order No IGSTC/ Dated and Rs. on account of unspent balance of the previous year, a sum of Rs has been utilized for the purpose for which it was sanctioned and that the balance of Rs remaining unutilized at the end of the project has been refunded/returned to IGSTC (vide DD/Cheque No dated) / to be adjusted towards the loan/grants-in-aid payable during the next financial year.

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.

| | | |
|--------------------------|---|----------------------------------|
| | Project-in- Accounts/Finance Officer | Head of the Institution/Industry |
| Charge/PI(s) | | |
| Signature with seal : | | |
| Date : | | |

Statement of Expenditure (Consolidated)

Name of the Project:

Name of the PI:

Name of Institute/Industry:

Sanction letter No.:

Amount sanctioned as per sanction/award letter/revised sanction in ₹:

| Yr-1 | Yr-2 | Yr-3 | Total |
|------|------|------|-------|
| | | | |

Statement of Expenditure (in ₹)

| Sl No. | Budget Head | Releases | | | | Expenditures | | | | Unspent balance at the end of the project (I-II) |
|--------------------|---------------------------------|----------|------|------|-----------|--------------|------|------|------------|--|
| | | Yr-1 | Yr-2 | Yr-3 | Total (I) | Yr-1 | Yr-2 | Yr-3 | Total (II) | |
| 1 | Manpower | | | | | | | | | |
| 2 | Equipment & Accessories | | | | | | | | | |
| 3 | Consumables/Materials | | | | | | | | | |
| 4 | Travel & Hospitality/Networking | | | | | | | | | |
| 5 | Outsourcing/Sub contract | | | | | | | | | |
| 6 | Contingency | | | | | | | | | |
| 7 | Overhead Expense | | | | | | | | | |
| 8 | Interest earned | | | | | | | | | |
| Grand Total | | | | | | | | | | |

Project-in-Charge/PI(s)

Accounts/Finance Officer

Head of the Institution/Industry

Signature
with seal :

Date :

IGSTC