ANNEXURE-III

PROFORMA FOR UTILISATION CERTIFICATE

Certified that out of Rs._____Rupees____) of grant-in-aid in favour of sanctioned by the Department of _____Punjab vide sanction letter No._____ dated_____ or the year _____and Rs._____on account of unspent balance of previous year (Total Rs._____) a sum of Rs. _____has been utilized for the purpose of ______for which it was sanctioned and that the balance of Rs. Remaining unutilized at the end of the year has been deposited in the Government Treasury (Vide No. _dated_____) and will be adjusted towards the grant-in aid payable during the next year.

- Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I/We have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:-Kind of checks exercised.
- 1.
- .
- 2.
- 3.
- 4.
- 5.

Signature Designation Date Place

The utilization certificate to be furnished by the concerned should be accompanied by an audited statement of account.