

DBT-JRF PROGRAMME**UTILISATION CERTIFICATE
(For the financial year 201_ - 201_)**

Name of JRF/SRF: _____

S.No.	Particulars	Amount (Rupees)
1	Amount brought forward from the previous financial year quoting letter No. & Date in which the authority to carry forward the said amount was given	
2	Amount received during the financial year (please give No. & dates of sanction letter showing the amounts received)	
3	Other receipts/interest earned, if any, on the grants:	
4	Total amount that was available for expenditure during the financial year 201_ - 201_ (Serial Nos. 1,2 &3)	
5	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed)	
6	Unspent balance refunded, if any (please give details of cheque No. etc.)	
7	Balance amount available at the end of the Financial year	
8	Amount to be carried forward to the next Financial year i.e. 201_ - 201_	

Fellow Number: _____

Name of the Research Supervisor: _____

1. Certified that the amount of Rs. _____ mentioned against col. 5 has been utilized on the project/ scheme for the purpose for which it was sanctioned.
2. The balance amount of Rs. _____ may be adjusted in the grant to be released for next financial year.
3. The balance amount of Rs. _____ is refunded along with the UC/SOE vide Demand Draft No. _____ dated _____ in favour of _____.
4. Certified that I have satisfied myself that the conditions for which the grants 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 (Please mention):

- 1.
- 2.

Research Supervisor
(Stamp & Signature)Finance & Accounts Officer
(Stamp & Signature)Head of Department
(Stamp & Signature)