FORM GFR-19-A
(See Government of India’s Decision (1) below Rule 150).

Form of Utilisation Certificate

Name of Project:

<table>
<thead>
<tr>
<th>SL No</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Certified that out of Rs______________ of grant—in aid &amp; Loans approved by Planning Commission as ACA vide letter No. ………date………… and sanctioned by the Ministry of Finance vide letter No. Given in the margin during the year…______…. 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 year will be adjusted towards the grant-in-aid &amp; loan payable during the next year.</td>
</tr>
</tbody>
</table>

Total

2. Certified that I have satisfied myself that the conditions on which the ACA was sanctioned have been duly fulfilled/ are being 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.

**Kind of Checks exercised**.

1. Vouchers and Books of Accounts.
3. Grants-in-aid/Loan Register
4. Expenditure Register.

Signature------------------
Designation
(Competent Authority to draw & disburse)
Implementing Office/ Agency.
Date….

Countersigned by Secretary.

Dept of………
Date…………

Give details applicable.
(GM, MF, OM. No.F.14(1)-EII(A)/73, dated the 23dr April, 1975)