

FORM GFR 19 A
(See Government of India's decision(i) below rule 150)
Form of Utilization Certificate

Name of the Project:

Approved support from NEC, Shillong

Rs _____ lakh.

Release made till date (break up in the following order)

Sl No	Letter No. & date	Amount
1		
2		
3		

Current release/releases for which the U.C is being submitted:

Sl No.	Letter No. & date	Amount
1		
2		
3		

Certified that out of Rs _____ lakh (Rupees _____) lakhs made available as assistance under Plan scheme sanctioned by North eastern Council, Shillong during the financial year _____ vide letter No. _____ dated _____ and Rs _____ lakhs (Rupees _____ lakhs) on account of unspent balance of previous year, a sum of Rs _____ lakhs (Rupees _____) has been utilized for the following works:

(Name of the project)

Components / items of works	Amount utilized

Further Certified that I have satisfied myself that the conditions on which the assistance from the North Eastern Council 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.

Kinds of checks exercised

1. Vouchers & Books of Accounts
2. Measurement Books
3. Grant-in-aid / Loan Register
4. Expenditure Register

The balance of Rs _____ lakh (Rupees _____ lakhs) is remaining unutilized as on (date/month/year)

Countersigned by Planning Secretary
Name:
Date:
Place

Office Seal

Signature of the Departmental Secretary
Name:
Date:
Place

Office Seal