## Format for Utilization Certificate

(Form GFR 19-A)

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Letter No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Certified that out of Rs.___________ of grant-in-aid sanctioned during the year ______ in favour of __________________________ under this Ministry/Department Letter No. given in the margin and Rs._________ on account of unspent balance of the previous year, 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 surrendered to Government (vide No._________________ dated ___________)/ will be adjusted towards the grants-in-aid payable during year ____________.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid 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. 
2. 
3. 
4. 
5. 

Signature_______________

Designation______________

Date______________