

FORM GFR 19-A

Form of Utilization Certificate for the financial year 2017-18

Sanction No. & Date	Amount
G. dated	Rs.
Total:	

Certified that out of ₹..... grants-in-aid sanctioned during the year 2017-2018 Under Capacity Building & Technical Assistance scheme of Ministry of Development of North Eastern Region vide Sanction Order No.....dated..... , a sum of ₹..... only has been utilised for which it was sanctioned and that the balance of ₹..... remaining unutilized as on

Certified that I have satisfied myself that the conditions on which the grants-in-aid 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:

- I.
- II.

Utilization Certificates furnished

Signatures.....

Head (Finance & Accounts)

Signatures.....

Mission/Programme Director

As per our checking of relevant books of accounts and vouchers:

Auditors/CA