

**FORM GFR 19-A**  
[ See Rule 212 (1) ]

**Form of Utilization Certificate**

| Sl. No. | Letter No. and Date | Amount (Rs. in lakhs) |
|---------|---------------------|-----------------------|
|         |                     |                       |
|         | Total               |                       |

Certified that out of **Rs.** \_\_\_\_\_ of grants-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 utilised for the purpose of \_\_\_\_\_ for which it was sanctioned and that the balance of Rs. \_\_\_\_\_ remaining unutilised at the end of the year has been surrendered to Government (vide No. .... Dated ..... ) will be adjusted towards the grants-in-aid payable during the next 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 utilised for the purpose for which it was sanctioned.

*Kinds of checks exercised*

- 1.
- 2.
- 3.
- 4.
- 5.

Signature .....

Designation : Director

Date :