

GFR 19-A Format

(Letter Head of the CA)

PROFORMA AS PER GFR 19-A

(See Government of India's Decision (1) below rules 150) form of Utilization Certificate

S. No.	Letter No. & Date	Amount
1.		

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, that the balance of **Rs.** ----- remaining un-utilized 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 conditions on which the grant-in-aid was sanctioned have been dully 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.
- 2.
- 3.

Signature (CA) _____
Designation _____
Date _____

Counter signature of promoter of company with Seal
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