

# GFR 19-A

[ See Rule 212(1) ]

## Form of Utilization Certificate

S. No	Letter No. and date	amount Rs.
	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 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 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 utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

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

Signature \_\_\_\_\_  
Designation \_\_\_\_\_  
Date \_\_\_\_\_

## **GFR 19-B**

[ See Rule 226 (2)]

### **Form, of Utilization Certificate**

(1) Certified that out of the Loan of Rs \_\_\_\_\_  
SANCTIONED under \_\_\_\_\_ dated \_\_\_\_\_, in favour of  
\_\_\_\_\_ during the year \_\_\_\_\_ an amount of  
Rs \_\_\_\_\_ has been utilized for the purpose for which it was sanctioned, and that  
the balance of Rs \_\_\_\_\_ remaining unutilized at the end of the  
year \_\_\_\_\_ has been surrendered to the Government (vide No.  
\_\_\_\_\_ dated \_\_\_\_\_) / will be adjusted  
towards the loan payable during the next financial year.

(2) Certified that I have satisfied myself that the conditions on which the loan was  
sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the  
following checks to see that the money was actually spent for the purpose for which the  
loan was made.

Kinds of checks exercised

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

**Signature** \_\_\_\_\_

**Designation** \_\_\_\_\_

**Date** \_\_\_\_\_

