

UTILISATION CERTIFICATE

GFR 19 - A

[See Rule 212 (1)]

| S. N. | Letter No. & Date | Amount |
|-------|-------------------------|---------------------|
| 1. | (Sanction no. and Date) | (Amount Sanctioned) |
| | Total |/- |

Certified that out of **Rs.**_____/- of grant-in-aid sanctioned during the year _____ in favour of _____ under this Ministry/

Department Letter No. _____ (Sanction no.) dated _____(date of sanction), a sum of **Rs.**_____/- (**Rupees** _____ **only**)

has been utilized for the purpose of _____

_____ (Name of the Programme)

(held on _____) for which it

was sanctioned. The unspent amount of

Rs._____/- (Rupees _____

_____ only) has been remitted to

Joint Director, PSSCIVE vide Cheque no.

_____ dated _____.

Accounts Officer, SMSA

Programme Coordinator

State Project Officer, SMSA

Copy to:

1. Programme Coordinator, PAC, PSSCIVE, Bhopal
2. Under Secretary, PSSCIVE, Bhopal
3. Accounts Officer, PSSCIVE, Bhopal
4. PS to Joint Director, PSSCIVE, Bhopal

