(Letter Head of the C.A)

PERFORMA AS PER GFR 19-A

(See GF rule 212(1))

|  |  |  |
| --- | --- | --- |
| S No. | Letter no & Date | Amount |
| 1. |  |  |

Certified that out of Rs........... of grant in aid sectioned year......... in favour of under this 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 og Rs remaining un-utilized at the end of the year………. has been surrendered to Goverment (Vide No.......dated ) will be adjusted towards the grant-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 Ihave 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.............

(1) Counter signature of promoter of company with seal

(2) Counter signature of Appraising Bank with seal

Milk Policy 2022 Annexure