## GFR -19-A (See Rule 212 (I))

## Form of Utilization Certificate

S.No	NMM's Letter	Amount	
	No. and date and		
	ref. of DD		
	NMM's letter		
	No.		Certified that out of Rs
			of grant-in-aid
			sanctioned under NMM's
	dated		
			letter No
1.			
	(DD No & date)		dated a sum of Rs
			has been
			utilized for the very same purpose
			for which it was sanctioned and
			there is balance of Rs
			out of it which is
			out of it which is
			returned to NMM by DD drawn
			in favour of 'IGNCA-NMM'.

2. Certified that I have satisfied myself that the conditions on which the grant-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.

Kind of checks exercised.

- 1. Cash book.
- 2. Expenditure Control Register
- 3. Vouchers.