

**FORM GFR-19A**  
(See Government of India's Decision (1) below

**Rule-150)**

**Form of Utilization Certificate for the year \_\_\_\_\_**

Sl. No.	Letter No. and date	Amount in Rs.
<b>Total</b>		

Certified that out of Rs. \_\_\_\_\_ grants-in aid sanctioned and released during the year 20\_\_\_\_\_ in favour of \_\_\_\_\_ under this university/Institute/Organization 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 the Scheme entitled \_\_\_\_\_ for which it was sanctioned and that the Balance of Rs \_\_\_\_\_ remains unutilized at the end of the year will be adjusted towards the grants-in-aids payable during the year 201\_\_\_\_\_

Certified that we have satisfied our self that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that we 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. Sanction orders
2. Bill register
3. Cheque Drawn register
4. Assets acquired register etc.

Signature of Sr. Scientist &  
Head, KVK (With seal)

Signature of DEE  
(With seal)

Signature of Comptroller/Head  
of the Host Organization

**Signature of Chartered Accountant with seal and registration no. (In case of NGO KVK only)**

## CLUSTER FRONTLINE DEMONSTRATION ON \_\_\_\_\_

Statement of Headwise expenditure as on \_\_\_\_\_

Name of KVK: \_\_\_\_\_

(Amt. in Rupees)

Sl. No.	Crop/Season	Heads of Expenditure	Sanctioned Grant	Amount Released		Total amount released (5 + 6)	Expenditure	Closing Balance (7 - 8)
				OB as on 1.4.2018	Actual amount released			
1	2	3	4	5	6	7	8	9
1		1. Critical input						
		2. Monitoring Activities						
		Sub-Total						
2		1. Critical input						
		2. Monitoring Activities						
		Sub-Total						
3		1. Critical input						
		2. Monitoring Activities						
		Sub-Total						
4		1. Critical input						
		2. Monitoring Activities						
		Sub-Total						
5	Technology Agent							
	Grand Total							

STATUTORY AUDITOR/CHARTERED ACCOUNTANT  
(with Registration No. and Seal)

**AUDIT UTILISATION CERTIFICATE**

Krishi Vigyan Kendra \_\_\_\_\_

Audit Utilization Certificate in respect of KVK Main Account for the period \_\_\_\_\_

Opening balance for the year (Brought over from the previous year i.e.20__)	Remittance by ICAR/Atari during the year	Council's share of receipts realized from the scheme during the year	Total (Col. 1+2+3)	Actual expenditure for the year	Council's share of sanctioned grant for the year	Council's share of expenditure actually incurred and audited during the year	Closing balance at the end of the year i.e. 31.03.20__ (Col.4-7)
1	2	3	4	5	6	7	8

Certified that:

- The grant has been utilized for the purpose for which it was made by the Council.
- The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met-by re-appropriation of savings under the remaining heads(Council's sanction for excess expenditure is enclosed).

Certified that the accounts of the scheme / project as summarized above have been audited.

Signature of the Auditors  
(With Regn. No. and seal)