

(Letter Head of the CA)  
**PROFORMA 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 sanctioned during the 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 of **Rs. -----** remaining un-utilized 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 conditions on which the grant-in-aid was sanctioned have been dully 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.

Signature \_\_ (CA) \_\_\_\_\_  
 Designation \_\_\_\_\_  
 Date \_\_\_\_\_

Counter signature of promoter of company with Seal
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