

UTILIZATION CERTIFICATE

GFR 19-A
See Rule 212(1)

Sl. No.	Central Office, CSB, letter No. & date	Amount (Rs.)
	Opening balance (B/F from 201 -)	
	Funds received during 201 - No. dtd	
	Expenditure	
	Total	

Certified that out of Rs. _____ during the year 2022-23 (.....no. of installments on dtd.....) in favour of.....,vide letter No.....dtd.....given in the table above, a sum of Rs.....has been utilized as On.....of which, Rs.....under the head of OrganizingTraining on.....and the balance of Rs.remain unutilized as on.....

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

Kinds of Checks exercised-

1. The accounts _____office is audited and certified by C&AG.
2. The Internal Audit wing of CSB conducts Audit on the accounts of CSB Unit.
3. Expenditure is incurred as per delegation of financial powers.

Date:

Signature
Head of the Office