**FORM GFR 19A**

**(see 212 (1))**

**FORM OF UTILISATION**

|  |  |  |
| --- | --- | --- |
| Sl. No. | Sanction Letter No& Date | Amount |
| 1 |  |  |
| 2 |  |  |
|  | **TOTAL** |  |

 Certified that out of **Rs. ………………….** of Grant-in-aid sanctioned during the year **2013-2014** in favour of the **Principal, Government Polytechnic College , ………………….**under this ministry/Department letter No. given in the margin and **Rs………………………** on account of unspent balance of the previous year and **Rs. …………….** received by way of bank interest, and a sum of **Rs………………………… (Rs. ………………………….)** has been utilized for the purpose for which it was sanctioned and that the balance of **Rs…………………….(Rs………………………………………)** remaining unutilized at the end of year will be adjusted towards the grant in aid payable during the next year **2014 -2015**

1. 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 was sanctioned.

**Kinds of checks exercised**

1. Verification of Vouchers & Pass Book
2. Verification of Physical Achievement Report.

Signature with seal of the Principal

 Signature with seal Authorized Auditor

**Signature with seal of the** **Director of Technical Education**