

FORM GFR 19-A
[See Government of India's Decision (I) below Rule 150]

Form of utilization Certificate

NAME OF PROJECT/SCHEME :-

SI No	Letter No & date	Amount
Total		

1. Certified that out of of grant – in – aid & Loans approved by Planning Commission as ACA vide Letter No. and sanctioned by the Ministry of Finance vide letter No. given in the margin during the year, and Rs. Nil on account of unspent balance of the previous year, a sum of has been utilized for the purpose for which it was, sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No. dated.....) /will be adjusted towards the grant – in- aid & loan payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the ACA 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. Vouchers and Books of Accounts.
2. Measurement Books
3. Grant-in-aid/Loan registrar.
4. Expenditure Registrar.

Signature.....
Designation. DHE, Assam.
(Competent Authority to draw & disburse) Implementing officer/Agency
Date.....

Countersigned by
(Commissioner & Secretary)
Department. Higher Education
Date.....

2. Give details applicable

(UC already submitted :

Amount of this UC :

:

Total UC up to date :

Progress Report for the Project/Scheme under One Time ACA/SPA
(Cumulative from the beginning to the date of report.....)

A. Identification Particulars

1. Name of the project/scheme/programme :
2. Location :
3. Date of approval of the project/scheme :
4. Estimated Cost as per DPR (Rs. in lakh) :
5. Target date of completion of the project :
6. Executing Agency (State Govt./PSU/other agency (specify) :

B. Progress of preliminary activities

Preliminary project activity	Date	Remarks
Agreement for project execution		
i) Preparation of draft for invitation of bids		
ii) Invitation of bids		
iii) Evaluation of bids		
iv) Selection of agency		
v) Award of works		

C. Physical progress (Descriptive)

Activities/Major items of work	Date	Physical Progress up to the date of reporting	Remarks (Reason for delay if any)
Infrastructure development of 102 Nos. of Rural Colleges		70 %	

(Any other relevant information may be furnished in extra sheet)

D. Key Parameters

1. Overall Physical Progress (%) :
2. Amount approved/allocated under ACA/SPA with year wise breaks up :
- Amount received by the deptt. till the date of reporting :
- Expenditure incurred upto the date of reporting and the percentage of expenditure incurred against the amount approved by Planning Commission :

Signature by the Nodal Officer :

Name :

Designation :

Date :

Place :

Office Seal :