



ANNEXURE-1

FORM GFR-19A

Government of India's decision (1) a below Rule 150)

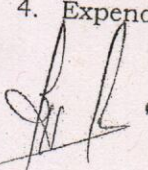
179

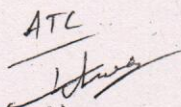
Sl.NO.	LETTER NO. AND DATE	AMOUNT	CERTIFICATE
(A)	FOR 2014-2015		
1	F.NO:14-1/2014-CA-II, dated 13/08/2014 (1 st installment)	71.00	Certified that out of ₹204.01 crore (Rupees two crore four lakh and one thousand) only has been received in Grant-in-Aids sanctioned during the year 2014-2015 in favour of the Director of Agriculture, Govt. of Arunachal Pradesh, Naharlagun under the Ministry letter F.NO:14-1/2014-CA-II, dated 13/08/2014 and F.NO:14-1/2014-CA-II, dated 18/12/2014 for 2014-2015 against 1 st and 2 nd release are given in the margin and ₹204.01 crore (Rupees two crore four lakh and one thousand) only has been utilized for implementation of project/schemes during 2014-2015 for which it was sanctioned and that the balance of ₹_NIL_ lakh (Rupees _NIL_) only remaining will utilized during the year 2014-2015.
	F.NO:14-1/2014-CA-II, dated 18/12/2014 (2 nd installment)	133.01	
TOTAL		204.01	


Certified that, I have satisfied myself that the condition which the Grant-in-aids was sanctioned has been dully fulfilled / are being filled and that I have exercised / checks to see that the money was actually utilized for the purposed for which it was sanctioned.

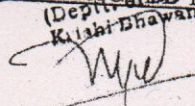
KIND OF CHECKS EXCERCISED

1. Sanction Register
2. Stock Register
3. Bill & Challan Files
4. Expenditure Statement


District Agriculture Officer(Dev)
Govt. of Arunachal Pradesh,
Govt. of Arunachal Pradesh,
:NAHARLAGUN:

ATC

(KAMAL ARORA)
Under Secretary
Govt. of India
Ministry of Agriculture
(Deptt. of Agri. & Coopn.)
New Delhi


Director(Agril. Marketing)
Govt. of Arunachal Pradesh,
:NAHARLAGUN:


(HAGE KANO),
Director (Agriculture)
Govt. of Arunachal Pradesh,
"KRISHN BHAWAN"
Naharlagun,
:NAHARLAGUN: