

ANNEXURE-1
FORM GFR-19A

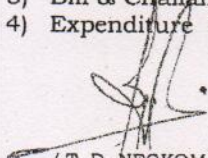
(See Government of India's decision (1) a below Rule 150)

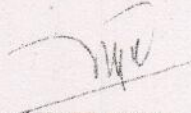
SI.NO.	LETTER NO. AND DATE	AMOUNT	CERTIFICATE
(A) 1	FOR 2015-2016 F.NO:14-1/2014-CA-II, dated 22/07/2015 under MM-I against 1 st instalment for 2015-2016. (Central Share for MM-I)	₹.56.71 (Central Share for MM-I)	Certified that an amount of ₹56.7175 lakh (Rupees fifty six lakh seventy one thousand and seven hundred fifty) only as Central share under MM-I against National Mission on Oil Seeds and Oil Palm (NMOOP) against 1 st instalment during the year 2015- 2016 has been received in Grant-in-Aids sanctioned during the year 2015-16 in favour of the Director of Agriculture, Govt. of Arunachal Pradesh, under the Ministry letter F.NO:14-1/2014-CA-II, dated 22/07/2015, which are given in the margin and ₹56.71 lakh as central share has been utilized for implementation of the MM-I schemes for which it was sanctioned and that the balance of ₹ <u>ZERO</u> lakh (Rupees <u>ZERO</u>) only kept remain for next year 2016-2017
TOTAL		₹.56.71	

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


(T. D. NECKOM)
Deputy Director, Agriculture (Dev)
Directorate of Agriculture,
Govt. of Arunachal Pradesh,
"KRISHI BHAWAN"
:NAHARLAGUN:


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

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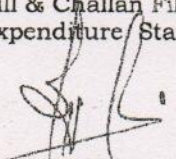
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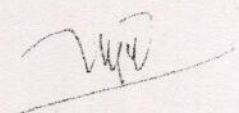
SI.NO.	LETTER NO. AND DATE	AMOUNT	CERTIFICATE
(A) 1	FOR 2015-2016 F.NO:14-1/2014-CA-II, dated 22/07/2015 under MM-I against 1 st instalment for 2015-2016 (Central Share for MM-II)	₹.86.25 (Central Share for MM-II)	Certified that out of ₹86.2575 lakh (Rupees Eighty Six Lakhs twenty five thousand seven hundred fifty) only as Central share under MM-II against National Mission on Oil Seeds and Oil Palm (NMOOP) against 1 st instalment during the year 2015-2016 has been received in Grant-in-Aids sanctioned during the year 2015-16 in favour of the Director of Agriculture, Govt. of Arunachal Pradesh, under the Ministry letter F.NO:14- 1/2014-CA-II, dated 22/07/2015, which are given in the margin and ₹86.25 lakh as central share has been utilized for implementation of the MM-II schemes for which it was sanctioned and that the balance of ₹_ZERO_ lakh (Rupees _ZERO_) only kept remain for next year 2016-2017
TOTAL		₹.86.25	

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

- 5) Sanction Register
- 6) Stock Register
- 7) Bill & Challan Files
- 8) Expenditure Statement


(T. D. NECKOM)
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