



Suprakas Chaudhuri & Associates
(Chartered Accountants)

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FORM GFR 19(A)

(See Government of India's decision (1) below rules (150)
FORM OF UTILIZATION CERTIFICATES

Sl no	LETTER NO. DATE	Amount
1	No:-F.1-80/2009-Sch.1 Dated :-30 th March,2010 Government of India Ministry of Human Resources Development Department of School Education & Literacy School-I Section	Rs 28,75,000/-
	Total	Rs 28,75,000/-


1. Certified that out of Rs 28,75,000 /- (Rupees Twenty eight Lakhs Seventyfive Thousand) only of grants – in- aid sanctioned during the year 2009-10 in favour of State Project Director, RMSA-Arunachal Pradesh, Itanagar, PIN 791111 vide letter no. given in the margin and Rs nil on account of unspent balance of the previous year, a sum of Rs NIL has been utilized for the purpose of implementation of RMSA programme in Arunchal Pradesh for the year 2009-10 for which it was sanctioned and that the balance of *Rs 2875000/-remaining unutilized at the end of the year has been surrendered to the government (Vide No Na)/will be adjusted towards the grant in aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually been utilized for the purpose for which it was sanctioned, further it also certified that the organization has incurred a total expenditure of Rs NIL from Govt Grant of Rs 28,75000/-

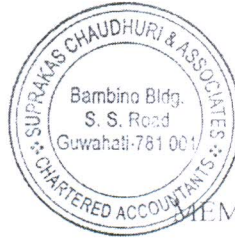
* Amount received in next fiscal year.

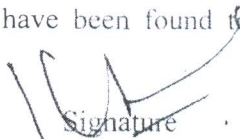
3. Kinds of checks exercised

I have gone through the books of accounts. These have been found to be correct and in order.

Countersigned


18/5/2011
Commissioner
(Deptt. of Education),
Govt. of Arunachal Pradesh
Itanagar




Signature
(Suprakas Chaudhuri)
Chartered Accountant

MEMBERSHIP NO: 054873
Dated 20th May, 2011.



Suprakas Chaudhuri & Associates

ARUNACHAL PRADESH RAJYA MADHYAMIK SHIKSHA ABHIYAN

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

RECEIPTS	Amt(Rs)	PAYMENTS	Amt(Rs)
Opening balance	0.00		
Grant received	2875000.00	By Closing balance	2875000.00
	Rs <u>2875000.00</u>		Rs <u>2875000.00</u>

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

EXPENDITURE	Amt(Rs)	INCOME	Amt(Rs)
To Surplus	2875000.00	By Grant received	2875000.00
	Rs <u>2875000.00</u>		Rs <u>2875000.00</u>

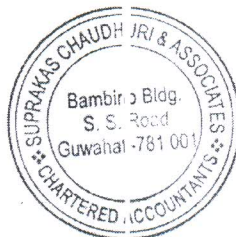
BALANCE SHEET AS AT 31ST MARCH, 2010

LIABILITIES		ASSETS	
FUND ACCOUNT		CURRENT ASSETS	
Opening balance	0	Balance	2875000.00
Add: Surplus	2875000		
	2875000.00		
	Rs <u>2875000.00</u>		Rs <u>2875000.00</u>

*** AMOUNT RECEIVED IN NEXT FISCAL YEAR

PLACE: Guwahati

DATE: 20th May, 2010



In terms of my report of even date
For Suprakas Chaudhuri & Associates

Proprietor

18/5/2011
Commissioner
(Dept. of Education)
Govt. of Arunachal Pradesh
Itanagar