

FORM OF UTILIZATION CERTIFICATE

Inspection of recurring / non-recurring fiscal incentives granted to qualify start-ups under
the

"Andaman & Nicobar Islands Innovation & Start-up Policy 2018"

1. Name of the Benefit/ Incentive :
2. Whether recurring or non-recurring incentive :
3. Grants position at the beginning of the Financial year :
 - i. Cash in hand / Bank : Rs. –
 - ii. Total :

4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Grant received during the period (INR)			Unspent Grant	Total Grant Amount (INR)	Expenditure Incurred (INR)	Details of Expenditure (Attach bills with form)	Closing Balances (INR)
1			2	3	4	5	6
Incentive/ Benefit	Date	Amount					
(i)	(ii)	(iii)					

Certified that I have satisfied myself that the conditions on which grants were received have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been utilized for the purpose for which it was sanctioned:

- i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designed auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and policy guidelines.
- iii) The expenditure of the funds was in the proportion authorized as per policy guidelines and terms and conditions.

Start Up Name:

Founder(s) Name:

Founder(s) Phone:

Founder(s) Email: