

Format to be furnished by SNAs

(on the letter of chartered accountant)

This is certify that the amount -----(mention released CFA) received on ----- vide sanction no. ----- dated -----from MNRE in favor of -----(name of the agency) was credited in account no. of -----(name of the agency) . The amount was kept in current account and the received amount did not accrue any interest.

Or

This is certify that the amount -----(mention released CFA) received on ----- vide sanction no. ----- dated-----from MNRE in favor of -----(name of the agency) was credited in account no. of -----(name of the agency) . The amount was kept in interest bearing account and Rs.----- accrued towards interest as on the amount as on -----(date)

Chartered Accountant with seal