

GFR 19-A

Form of Utilization Certificate in r/o Animal Welfare Board of India, Chennai for the scheme of Birth control and immunization of Stray dogs for the year 2011-12

As on 02.09.2011

S.No.	Letter No. and Date	Amount
1	F.No.11/08/2011-AWD dt.25.08.2011	62,50,000/- (1 instalment received in August 2011)

Certified that out of Rs.62,50,000/- of grants-in-aid sanctioned during the year 2011-12 in favour of Animal Welfare Board of India, Chennai under this Ministry/Department Letter No. given in the margin, an amount of Rs.4,35,441/- was available as unspent balance available in the Account as on 26.05.2011, a sum of Rs.66,79,820/- has been utilized for the purpose of the scheme of Birth control and immunization of Stray dogs for which it was sanctioned and that there is a balance of Rs.5,621/- remaining unutilized (as on 02.09.2011).

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised

1. Cash Book of ABC A/c
2. Ledger of ABC A/c
3. Bank Statement of ABC A/c
4. Scrutiny of vouchers
5. Scrutiny of Grant Register

Signature

Assistant Secretary, AWBI

सहायक सचिव

Asst. Secretary

सहायक सचिव, पशुवैद्यक बोर्ड

Animal Welfare Board of India

Date: 02.09.2011

Chairman, AWBI

अध्यक्ष

CHAIRMAN

अध्यक्ष, पशुवैद्यक बोर्ड

Animal Welfare Board of India