

GFR 19-A

**Form of Utilization Certificate in r/o Animal Welfare Board of India, Chennai for
the scheme of Ambulance Services to Animals in distress for the year 2011-12**
As on 12.01.2012

S.No.	Letter No. and Date	Amount Rs.
1	F.No.11-09/2011-AWD dt.16.12.2011	1,31,25,000/- (II instalment received in Dec 2011)


Certified that out of Rs.1,31,25,000/- of grants-in-aid sanctioned during the year 2011-12 (as II instalment) in favour of Animal Welfare Board of India, Chennai under this Ministry/Department Letter No. given in the margin, an amount of Rs.1,87,519/- was available as unspent balance in the Account as on 02.09.2011 (as reflected in the Sanction ltr dt.16.12.2011) and an amount of Rs.2,08,565/- received as refund of unspent grants from AWOs, a sum of Rs.1,32,23,154/- has been utilized up to 12.01.2012 for the purpose of the scheme of Ambulance Services to Animals in distress for which it was sanctioned and that there is a balance of Rs.2,97,930/- remaining unutilized as on 12.01.2012.

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 Ambulance services Scheme A/c
2. Ledger of Ambulance services Scheme A/c
3. Bank Statement of Ambulance services Scheme A/c
4. Scrutiny of vouchers
5. Scrutiny of Grant Register

Signature


Assistant Secretary, AWBI


सहा. सचिव

Asst. Secretary

भारतीय जीवजन्तु कल्याण बोर्ड

Animal Welfare Board of India

Date: 12.01.2012


Chairman, AWBI

अध्यक्ष

CHAIRMAN

भारतीय जीवजन्तु कल्याण बोर्ड

Animal Welfare Board of India