

GFR 19-A

Form of Utilization Certificate in r/o Animal Welfare Board of India, Chennai for the scheme of Animal Welfare Board of India- Non Plan for the year 2011-12

As on 12.01.2012

S.No.	Letter No. and Date	Amount (Rs.)
1	F.No.11/05/2011-AWD dt.31.10.2011	36,75,000/- (III Instalment of 2011-2012) received on 15th November 2011

Certified that out of Rs.36,75,000/- of grants-in-aid sanctioned during the year 2011-12(as III instalment) in favour of Animal Welfare Board of India, Chennai under this Ministry/Department, Letter No. given in the margin, and an amount of Rs.15,98,698/- available as unspent balance in the Account as on 09.09.2011 (as reflected in the Sanction letter above dt.31.10.2011), and Rs. 22,326/- being other receipts and out of this amount, an amount of Rs. 44,12,030/- has been utilized up to 12.01.2012 for the purpose of the scheme of Animal Welfare Board of India- Non Plan for which it was sanctioned and that there is an unspent balance of Rs.8,83,994/- 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 AWBI Non Plan A/c
2. Ledger of AWBI Non Plan A/c
3. Bank Statement of AWBI Non Plan 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