

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- Plan for the year 2011-12

as on 02-09-2011

S.No.	Letter No. and Date	Amount
1	No.11/04/2011 -AWD dt.25.7.2011	Rs.1,46,00,000/- (First Instalment)

Certified that out of Rs.1,46,00,000/- 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 and Rs.24,262/- on account of unspent balance available in the Account as on 26.05.2011 as noted in the Ministry's sanction lr dt.25.07.11 and an amount of Rs.2,300/- on account of other receipts, a sum of Rs.1,45,14,498/-has been utilized for the purpose of the scheme of Animal Welfare Board of India- Plan for which it was sanctioned and that there is a balance of Rs.1,12,064/- as on 02.09.2011 remaining unutilized.

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 Plan A/c
2. Ledger of AWBI Plan A/c
3. Bank Statement of AWBI Plan A/c
4. Scrutiny of vouchers
5. Scrutiny of Grant Register

Signature

  
Assistant Secretary, AWBI

सहा. सचिव

Asst. Secretary

आर्य समाज कल्याण बोर्ड

Animal Welfare Board of India

Date: 02.09.2011

  
Chairman, AWBI

अध्यक्ष

CHAIRMAN  
आर्य समाज कल्याण बोर्ड  
Animal Welfare Board of India