

GFR 19-A

Form of Utilization Certificate in r/o Animal Welfare Board of India, Chennai for the scheme of Provision of Shelter House for looking after Animals for the year 2011-12

As on 12.01.2012

S.No.	Letter No. and Date	Amount
1	F.No.11/06/2011-AWD dt.16.12.2011	5,25,00,000/- (I instl received in Dec 2011)

Certified that out of Rs.5,25,00,000/- of grants-in-aid sanctioned during the year 2011-12 (I instalment) in favour of Animal Welfare Board of India, Chennai under this Ministry/Department Letter No. given in the margin and Rs.10,168/- on account of unspent balance as on 26-5-2011, a sum of Rs.5,22,04,003/- has been utilized for the purpose of the scheme of Provision of Shelter House for looking after Animals for which it was sanctioned and that a balance of Rs.3,06,165/- is 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.

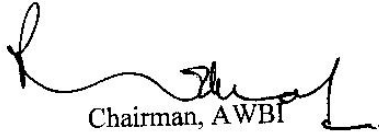
Kinds of check exercised

1. Cash Book of Shelter House scheme A/c
2. Ledger of Shelter House scheme A/c
3. Bank Statement of Shelter House 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