

FORM GFR 19-A

Form of Utilization Certificate for the financial year 2014-15

Sanction No. & Date	Amount
G. dated	Rs.

Certified that out of **Rs.** of grant-in-aid sanctioned during the year **2014-15** in favour of **State Health Society** – under this Ministry / Department letter number given above and **Rs.** on account of unspent balance of the previous year i.e. year **2013-14**, a sum of **Rs.** has been utilized for the purpose of **RCH Flexi Pool / Mission Flexible Pool** during the year **2014-15** for which it was sanctioned and that the balance of Rs. remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year 2015-16.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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 checks exercised:

1. Utilization Certificates furnished

Signatures.....

Director (Finance & Accounts)

Signatures.....

Mission Director

As per our checking of relevant books of accounts and vouchers:

Auditors