

**FORM GFR 19-A**

Form of Utilization Certificate for the financial year 2015-16

| Sanction No. & Date | Amount   |
|---------------------|----------|
| G. .... dated ..... | Rs. .... |

Certified that out of **Rs. ....** of grant-in-aid sanctioned during the year **2015-16** 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 **2014-15**, a sum of **Rs. ....** has been utilized for the purpose of **RCH Flexi Pool / Mission Flexible Pool** during the year **2015-16** 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 2016-17.

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.....

Signatures.....

(SHS/DHS)

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

**Auditors**