



अखिल भारतीय आयुर्विज्ञान संस्थान , रायपुर

Tatibandh, G.E. Road, Raipur-492099 (C.G.)

www.aiimsraipur.edu.in

FORM GFR 19-A
[See Rule 212 (1)]

Utilization Certificate for the Financial Year 2013-14.

S. No.	Letter No. and Date	Amount
Opening Balance (A)		134,276,005.00
GIA Sanctioned During the F.Y.2013-14		
1	G-22011/1/2013-SSH Dated 07, May 2013 (GIA Capital)	80,000,000.00
2	G-22011/1/2013-SSH Dated 12, Sept 2013 (GIA Capital)	16,666.00
3	G-22011/1/2013-SSH Dated 12, Sept 2013 (GIA General)	50,000,000.00
4	G-22011/1/2013-SSH Dated 30, Sept 2013 (GIA General)	50,000,000.00
5	G-22011/1/2013-SSH Dated 12, Sept 2013 (GIA Salary)	147,500,000.00
6	Z-28016/BE/2013-14-PMSSY(FTS-36696)Dated 13 Feb 2014 (GIA Capital)	270,000,000.00
Total Sanctioned (B)		597,516,666.00
Total (A+B)		731,792,671.00
Utilization during the F.Y. 2013-14		
1	GIA (Salary)	122,284,326.00
2	GIA (General)	82,102,324.00
3	GIA (Capital)	63,879,249.00
Total Utilized During F.Y. 2013-14		268,265,899.00
Unspent Balance as on 31.03.2014		463,526,772.00

1 Certified that out of Rs. **59,75,16,666.00** Of Grants-In-Aid sanctioned during the year **2013-14** in favour of **AIIMS, Raipur** Under this **Ministry of Health & Family Welfare** as per the Letter Nos. given in the margin and **Rs. 13,42,76,005.00** On account of unspent balance of the previous year, a sum of Rs. **46,35,26,772.00** remaining unutilized at the end of the year will be adjusted towards the Grants-In-Aid payable during the next year 2014-15.

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 Checks Exercised

- 1 Balance amount of Grant In Aid (G.I.A.) is kept as FDR in Bank.
- 2 Certified that the conditions on which the Grants In Aid (G.I.A.) has been Sanctioned are being fulfilled and that requisite checks are being exercised to see that the money is being utilized for the purpose for which it has been sanctioned.