

**Director (Finance) – Certificate**

This is to certify that following tasks were undertaken for the statutory audit of State Health Society of the State.

1. Provisional Utilisation Certificates of Rs.....pertaining to the year..... that had been sent for RCH Flexible Pool, have been audited and the audited Utilisation Certificates of Rs..... for the financial year ..... are enclosed with the Audit Report of 2011-12.
2. Provisional Utilisation Certificates of Rs.....pertaining to the year..... that had been sent for Mission Flexible Pool, have been audited and the audited Utilisation Certificates of Rs..... for the financial year ..... are enclosed with the Audit Report of 2011-12.
3. A separate Utilisation Certificate for State share utilised in different pools under NRHM is also furnished.

**Director -Finance**