

ANNEXURE XXXX: Format of Utilization Certificate for VHSNC

Form No. GFR – 19 A

Name of village:

Name of PHC:

Month & Year:

Utilization Certificate for the Year: _____

Dated:

| Sanction Letter No. and Date | Purpose | Amount |
|--|---------------------------------|-----------------------|
| (Please give here details of Sanction Letters) 1. 2. 3. | (As per details in SOE annexed) | (Amount of Sanctions) |

Certified that out of Rs. _____ of grants – in – aids sanctioned during the Financial Year _____ in favour of the VHC under Block..... by the District Health Society _____ vide letter nos. (given above) and Rs. _____ on account of unspent balance of the previous year(s), a sum of Rs. _____ has been utilized for the purpose for which it was sanctioned and that the balance of Rs. _____ remained as unutilized at the end of the year will be adjusted towards the grants – in – aid payable during the next financial year.

Further 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.

Signature of the ANM

Signature of the Gram Pradhan