

**FORMS**  
**FORM GFR 19-A**  
**FORM OF UTILIZATION CERTIFICATE**

S.N.	Letter No. & Date	Amount	
1	क/योजना/33 दि. 18.05.2020 एवं पृ क/399 दि 18.05.2020	738000.00	Certified that, out of Rs. 984000.00 Sanction of grants in aid sanctioned during the year 2020-21 in favor of <b>Gramin Vikas Samiti Raipur</b> under this Chhattisgarh Tribal Local Health Traditions & Medicinal Plants Board Raipur Letter No/365. Date 11-05-2020, 191 Date 15-05-2020 & Letter No./33 Date 11-05-2020 given in the margin a sum of Rs. 984000.00 has been given utilized for the purpose for which it was Sanctioned and that the balance of Rs. Nil Remaining unutilized at the end of the year.
2	क/योजना/96 दि. 21.07.2020 एवं पृ क/778 दि. 21.07.2020	246000.00	
	<b>Total</b>	<b>984000.00</b>	



Certified that we have satisfied myself that the conditions on which the grant 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. Field inspections from head quarter and local officers.
2. Proper maintenance of accounts.
3. Works according to factual project.

FOR JAIN KALPANA VINAY & ASSOCIATES

Chartered Accountants

VINAY KUMAR DUGGAR

PARTNER

M.NO:-98365

UDIN NO:- 21098365AAAADC4504

DATED:-16/06/2021

RAIPUR.(C.G.)

**GRAMIN VIKAS SAMITI, RAIPUR**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR GRANT RECEIVED FROM CHHATTISGARH TRIBAL LOCAL HEALTH**  
**TRADITIONS & MEDICINAL PLANTS BOARD, RAIPUR**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenses on survey	50000.00	Grant Received	984000.00
Salaries	175000.00		
I and preparation and Potting Mixture (Soil, Sand, Fertilizer etc.)	32500.00		
Infrastructure development (Irrigation Pipes and polythene bags, shade net etc.)	100000.00		
Planting Material & Seeds	575500.00		
Wages			
Distribution of Plants (including vehicle rent. Documentation & Film etc.)	51000.00		
<b>TOTAL</b>	<b>984000.00</b>	<b>TOTAL</b>	<b>984000.00</b>
<b>Income Over Expenditure</b>	<b>Nil</b>		

**Certificate**

Certified that the figures shown in the Above statement is true and correct.

**Certitificate**

We have checked this statement with the Books of Account Maintained and found the Same In In accordance with

**FOR JAIN KALPANA VINAY & ASSOCIATES**  
**Chartered Accountants**

**VINAY KUMAR DUGGAR**  
**PARTNER**

**M.NO:-98365**

**UDIN NO:- 21098365AAAADC4504**

**DATED:-16/06/2021**

**RAIPUR.(C.G.)**