



**Government of Rajasthan
National Rural Health Mission
Department of Medical, Health and Family Welfare
Swasthya Bhawan, Tilak Marg, Jaipur**

F.13(21)NRHM/Plan/Kalevo/2009/2815

Date : 17/8/11

Administrative & Financial Sanction

Administrative and Financial Sanction is hereby accorded for release of **Rs. 5,00,00,000/- (Rs. Five Crore only)** in favour of Commissioner Women Empowerment, Rajasthan, Jaipur for kaleva Scheme.

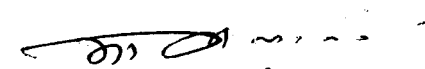
This fund is to be released from budget head B.14 "Kalewa Yojna" under Mission Flexible Pool of Rajasthan State NRHM PIP 2011-12.

WCD department will submit Utilization Certificate for this grant as well as the grants released in past in prescribed form 19A, copy of the format enclosed.


**Mission Director-
NRHM**

Copy to

1. Commissioner, Women Empowerment, Rajasthan, Jaipur
2. Director RCH
3. Project Director, NRHM
4. Financial Advisor, NRHM
5. SPM/Co-Plan/SFM/No-JSY
6. Cashier RCH
7. CSR to Mail
8. Guard File


Mission Director-NRHM

Form No. GFR-19A

Name of the Institution /Society:

Utilization Certificate for the year: 2010-11

Dated:

Sanction letter no. and date	Purpose	Amount
(Please give here details of Sanc. letters)		
1. Letter No. Date:- Chq.no. dt.		

Certified that out of Rs. _____ of grants-in-aids sanctioned during the financial year 2010-2011 (_____) in favour of the _____ by the Department of NRHM, Govt. of Rajasthan 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 as 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 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.

Checks exercised:

Examining of

- a. Cash Book
- b. Ledger
- c. Monthly Statements of Expenditure
- d. Fund position reports

Chartered Accountant/Accountant

Name of Society/Institution

Note: (1) Unspent balance/Unutilized amount of previous year plus released of funds during the year under audit are the "total funds available."
(2) Closing balances of the year means "amount remained un-utilized or not spent."