

S.R.Loonger & Co.

Chartered Accountants

Office: A - 56 Shastri Nagar, Opp Lachoo
College, Behind SBI Zonal Office
Jodhpur 342003
Phone : 0291-2435414, 9636990011

Utilization Certificate

This is to certify that Gramin Vikas Vigyan Samiti P.O Jelu – Gagadi District Jodhpur (Raj.) has utilized the following grant received from **ASHA FOR EDUCATION , USA** for **WATER HEALTH & EDUCATION FOR WOMEN AND CHILDREN IN THAR** during the period from 1st April 2024 to 31st March 2025.

Receipt	Amount (in Rs.)
* Grant received from ASHA FOR EDUCATION , USA - in 24 September 2024 Rs. 27,45,000.00	27,45,000.00
* Own Contribution by GRAVIS, Jodhpur	366.00
Total	27,45,366.00

Expenses	Total Expenses
01. PROGRAMME COST	
01. 01. Project Coordinator	2,40,000.00
01. 02 Field Supervisor -2	4,08,000.00
02.01 Travel	1,50,016.00
02 ADMINISTRATION COST	
02.02 Office Administration	1,13,509.00
03. ACTIVITIES	
03.01 Construction of Taanka	12,25,002.00
03.02 Taanka Management Training	28,895.00
03.03 Adolescence Girls Health Camps	32,377.00
03.04 Wash & Nutrition Awareness Session in School	16,990.00
03.05 Outreach Medical Camps	1,14,455.00
03.06 Eye Health Care (Surgeries)	75,000.00
03.07 Teachers Salaries (Two School)	2,64,000.00
03.08 Support to Schools(School Dress,Stationeries,TLM etc)	50,001.00
3.09. Education Tour for Children	27,121.00
Total	27,45,366.00

We have checked the books of account of the above named "GRAVIS" and certify that the above information has been verified and found to be true.

Place: Jodhpur
Date : 19.06.2025

For S.R.Loonger & Co.

Chartered Accountants

FR No. 01296 C


(S.R.Loonger)

Partner

M. NO. 70512

UDIN : 25070512BMOTLA8637

