



### UTILISATION CERTIFICATE

Certified that the Grant of **Rs. 11,26,000/- (Rs. Eleven lakhs twenty six thousand only)** received by **Khushboo Welfare Society** from **Asha for Education, USA**, For Education & Training programme for children with multiple disabilities during the period **April' 2017 to March' 2018** has been fully utilized for the purpose for which it was sanctioned.

Certified on the basis of examination of Books of Accounts, Vouchers and other records/ Documents produced before us and information & Explanation given to us.

Place: Gurugram  
Date: 29-05-18



For NKS Chauhan & Associates  
Chartered Accountants  
FRN: 013940N

CA. NKS Chauhan  
Partner  
M. Ship No. 088165

**Khushboo Welfare Society, Sector-10A, Gurugram (Haryana)**  
 ACCOUNTS OF "Education & Training Programme for Children with multiple disabilities"  
 SPONSORED BY: Asha for Education, USA

**Receipts & Payment Accounts**  
 For the period of 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018

Receipts	Amount (INR)	Payments	Amount (INR)
<b>Grant-In-Aid</b>		<b>Salary</b>	
Received from E-Transfer		yoga Instructor	1,09,500
E- Transfer Dt. 24/08/2017	5,63,000	Music Teacher	1,50,000
E- Transfer Dt. 15/11/2017	5,63,000	Dance Teacher	1,20,000
		Computer Teacher	1,51,590
		Pottery Teacher	82,800
		Speech Therapist	1,30,000
		Physiotherapist	3,06,000
		Occupational Therapist	2,64,000
<b>Total</b>	<b>11,26,000</b>	<b>Total</b>	<b>13,13,890</b>

Place: Gurugram

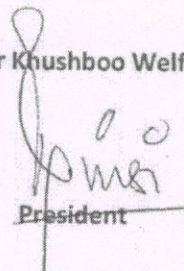
Date: 29-05-2018



For NKS Chauhan & Associates  
 Chartered Accountant



For Khushboo Welfare Society



President

