



UTILISATION CERTIFICATE

Certified that the Grant of Rs. 10,94,000/- (Rs. Ten lakhs ninety four 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' 2019 to March' 2020** 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: 09-09-2020



For NKS Chauhan & Associates

Chartered Accountants

For NKS Chauhan & Associates
NKS Chauhan
Membership No: 088165
C-62, South Extension Part-I
New Delhi-110 049.

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 1st April, 2019 to 31st March, 2020

Receipts	Amount (INR)	Payments	Amount (INR)
Grant-In-Aid		Salary	
Received from E-Transfer		yoga Instructor	3,000
E- Transfer Dt. 19/08/2019	5,36,000	Music Teacher	1,34,200
E- Transfer Dt. 26/10/2019	5,58,000	Dance Teacher	1,21,000
		Computer Teacher	86,520
		Pottery Teacher	1,12,750
		Speech Therapist	2,27,700
		Physiotherapist	3,79,992
		Occupational Therapist	3,05,016
		Occupational Therapist	3,30,105
		Sr. Physiotherapist	5,12,904
Total	10,94,000	Total	22,13,187

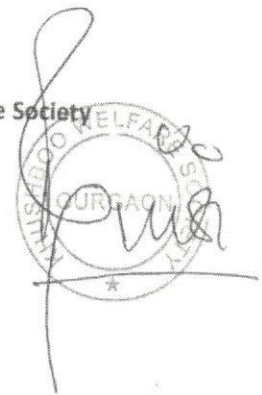
Place: Gurugram
 Date: 09-09-2020




For NKS Chauhan & Associates
 Chartered Accountant

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For Khushboo Welfare Society



President

JDIM: 20088165AAAAJI2@14