




**UTILISATION CERTIFICATE**

Certified that the Grant of **Rs. 12,40,000/- (Rs. Twelve lakhs forty 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' 2018 to March' 2019** 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.

For NKS Chauhan & Associates  
Chartered Accountants  
FRN 013940N



  
CA Nks Chauhan  
Partner  
M.Ship No.088165

Place: Gurugram

Date:08-05-2019

**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, 2018 to 31<sup>st</sup> March, 2019

Receipts	Amount (INR)	Payments	Amount (INR)
Grant-In-Aid		Salary	
Received from E-Transfer		yoga Instructor	56,000
E- Transfer Dt. 04/09/2018	6,20,000	Music Teacher	1,29,000
E- Transfer Dt. 26/11/2019	6,20,000	Dance Teacher	1,23,000
		Computer Teacher	1,62,120
		Pottery Teacher	1,05,000
		Speech Therapist	1,95,000
		Physiotherapist	7,27,931
		Occupational Therapist	2,95,569
		Audiologist	2,22,243
<b>Total</b>	<b>12,40,000</b>	<b>Total</b>	<b>20,15,863</b>

Place: Gurugram

Date: 08-05-2019

**For NKS Chauhan & Associates**  
 Chartered Accountants  
 FRN No. 013940N



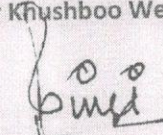
Partner

For NKS Chauhan & Associates  
 Chartered Accountant

CA. NKS Chauhan  
 m. & wife 088165



For Khushboo Welfare Society

  
 President