

## A I Kothari & Associates

Chartered Accountants

Correspondence Address

201, Aditya Chamber,  
Navi Peth, Jalgaon - 425001.

Email: aikothariassociates@gmail.com

Mobile: 9823 00 7773

Date: 09.05.2023

### 'Student Development Activity - Utilization Certificate'

(Regular Activity)

We Certified that the Expenditure of the **National Service Scheme for the Year 2022-23** in respect of the **Dr. A. G. D. Bendale Mahila Mahavidyalaya, Jalgaon** have been audited by us with reference to the vouchers and the norms of Expenditure and relevant guideline thereto. The statement of account of the **National Service Scheme** duly signed by us is enclosed.

It is therefore hereby certifies that the grant received from Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon of **Rs.90000/-** and actually expenditure is **Rs.81750/-** had been utilized by college for implementation of the above activities, in accordance with the terms and conditions and procedures, norms and guideline laid down for the purpose. (i.e., Total Contribution of University **Rs.81750** Less Amount of Grant Received **Rs.90000**) **Rs. 8250/-** is Receivable from University.

#### Summary Of Grant & Total Expenditure: -

Sr.No	Particular	Amount
1	Total Expenditure	Rs.81750/-
2	University Grant Received	Rs.90000/-
3	Amount Receivable from University	Rs. NIL
4	Amount Refundable to University	Rs.8250/-

For,

**A. I. Kothari and Associates**

Chartered Accountants

FIRM REG.NO 112022W

CA Anil Kothari | Partner

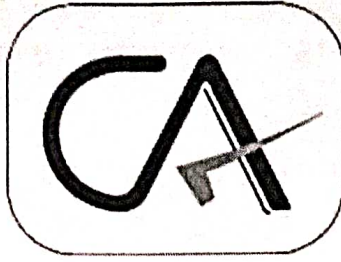
Membership No.045352

Date: -09.05.2023

Place: Jalgaon

UDIN:23045352BGWYEG7969





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Mobile: 9823 00 7773

Date: 09.05.2023

### 'Student Development Activity - Utilization Certificate'

(Special Camp)

We Certified that the Expenditure of the National Service Scheme for the Year 2022-23 in respect of the Dr. A. G. D. Bendale Mahila Mahavidyalaya, Jalgaon have been audited by us with reference to the vouchers and the norms of Expenditure and relevant guideline thereto. The statement of account of the National Service Scheme duly signed by us is enclosed.

It is therefore hereby certifies that the grant received from Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon of Rs.87500/- and actually expenditure is Rs.87504/- had been utilized by college for implementation of the above activities, in accordance with the terms and conditions and procedures, norms and guideline laid down for the purpose. (i.e., Total Contribution of University Rs.87504 Less Amount of Grant Received Rs.87500) Rs. 0/- is Receivable from University.

#### Summary Of Grant & Total Expenditure: -

Sr.No	Particular	Amount
1	Total Expenditure	Rs.87504/-
2	University Grant Received	Rs.87500/-
3	Amount Receivable from University	Rs. NIL
4	Amount Refundable to University	Rs. NIL

For,

A. I. Kothari and Associates

Chartered Accountants

FIRM REG. NO 112022W

CA Anil Kothari | Partner

Membership No.045352

Date: -09.05.2023

Place: Jalgaon

UDIN:23045352BGWYFE4891

