



A I Kothari & Associates
Chartered Accountants
Head Office Address
201 Aditya Chamber,
Above Union Bank, MG Road,
Navi Peth, At & Dist. Jalgaon - 425001.
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Date: 17-May-24

'Student Development Activity - Utilization Certificate'

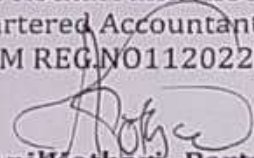
We Certified that the Expenditure of the Karmveer Bhaurao Patil Earn and Learn Scheme for the Year 2023-24 in respect of the Dr. A. G. D. Bendale Mahila Mahavidyalaya, Jalgaon have been audited by us with reference to the vouchers and the norms of Expenditure and relevant guideline thereto. The statement of account of the Karmveer Bhaurao Patil Earn and Learn Scheme duly signed by us is enclosed.

It is there fore here by certifies that the advance received from Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon of Rs.194400/- and actually expenditure is Rs.559000/- 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. (University Contribution is Rs.419250/- and College Contribution Is Rs.139750/) (i.e. Total Contribution of University Rs.419250 Less Amount of Advance Received Rs.194400) Rs.224850/- is Receivable from University.

Summary Of Grant & Total Expenditure:-

Sr.No	Particular	Amount
1	University Share	Rs.419250/-
2	College Share	Rs.139750/-
3	Total Expenditure	Rs.559000/-
4	University Advance Received	Rs.194400/-
5	Amount Receivable from University	Rs.224850/-
6	Amount Refundable to University	Rs. 0/-

For,
A. I. Kothari and Associates
Chartered Accountants
FIRM REG. NO 112022W


CA Anil Kothari - Partner
Membership No. 045352
Date: -17-May-24 Place:
Jalgaon
UDIN: 24045352BKBOUC5170



Dr. Anasaheb G. D. Bendale
Mahila Mahavidyalaya, Jalgaon
INWARD SECTION
By Hand
Inward No 700/-
Date 26/06/2024