CA Nirmalkumar Ojha
CA Gayatri Tiwari

OJHA TIWARI & ASSOCIATES
CHARTERED ACCOUNTANTS

Utilization Certificate

It is certified that Govigyan Anusandhan Kendra, Devlapar has received donation for **Rs.1,00,000.00** from Birewar Foundation Trust having PAN No. AACTB1486D on 06.07.2023. out of Rs.1,00,000.00 (One Lakh only), out of the donation received, Gauvigyan Anusandhan Kendra, Deolapar has utilized Rs. 1,00,000.00 for Goshala's run by it. The details of the expenditure incurred are as given below.

2.Certified that we have satisfied ourselves that the donation have been duly utilized and that we have exercised that following checks to see that the money was actually utilized.

Kinds of checks exercised.

Amount Received in Bank Account alongwith the Receipt for donation issued.
Vouchers, invoices for purchase of fodders from third party.
Payment of amount from bank accounts for fodders purchased from the suppliers

For Ojha Tiwari & Associates
Chartered Accountants
FRN: 139551W

Date: 19th October 2024
Place: Nagpur

CA Nirmalkumar Ojha
Partner
Membership No: 157534
UDIN: 24157534BKEKIJ2094

CA Nirmalkumar Ojha
CA Gayatri Tiwari

OJHA TIWARI & ASSOCIATES
CHARTERED ACCOUNTANTS

GAUVIGYAN ANUSANDHAN KENDRA, DEOLAPAR, TAH. RAMTEK, DIST. NAGPUR

RECEIPT & PAYMENT ACCOUNT

FOR DONATION RECEIVED FROM BIREWAR FOUNDATION TRUST, MUMBAI

For F Y 2023-24

RECEIPTS			PAYMENTS		
Sr No.	Particulars	Amount	Sr No.	Particulars	Amount
1	Grant Received from Birewar Foundation Trust, Mumbai	**100000.00**	1	Purchase from Maa Jagdamba Trading. Vide Invoice No 02 dated 26.06.2023 paid by cheque No 048034 dated 19.07.2023	**74956.00**
2	Amount Spent by GauvigyanAnusandhan Kendra out of own funds	**17451.00**	2	Veterinary Medicines Purchase from A V Agencies Vide Invoice No. INV 356 dated 11.09.2023, INV 388, dated 26.09.2023 for amounts Rs. 23203.00, 19292.00 respectively paid vide cheque No 51487 dated 03.12.2023.	**42495.00**
	Total	**117451.00**		**Total**	**117451.00**

Date: 19th October 2024
Place: Nagpur

For Ojha Tiwari & Associates
Chartered Accountants
FRN : 139551W

CA Nirmalkumar Ojha
Partner
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