

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Name of the College:

KharepatanPanchakroshiShikshanPrasarakMandal's Arts & Commerce
College, Kharepatan

I / we have checked the accompanying statement of accounts and I / we hereby certify that expenditure of <u>Rs.209571/- (Rupees Two Lakh Nine Thousand Five Hundred Seventy One)</u> was actually incurred by <u>KharepatanPanchakroshiShikshanPrasarakMandal's Arts & Commerce College, Kharepatan</u> under College Building Construction Rs. 7400/-, Dead Stock Rs.178635/-, Library Books Rs.8925/- & Science Equipment's Rs.14611/- heads of accounts during the year <u>2022-23</u> (From 1st April to 31st March)

I / we further certify that the amount of <u>Rs.209571/-(Rupees Two Lakh Nine Thousand Five Hundred Seventy One)</u> was actually utilized by the College for the purposes for which it was sanctioned.

ACCOUNTANTS

RN: 160474W

Place: Kolhapur

Date: 18/09/2024

UDIN:241074178KGFTX8059

For M/s. KEDAR HASABNIS & CO. CHARTER DACCOUNTANTS

FRN: 160474W

Proprietor



PRINCIPAL

Arts Commerce & Science College Kharepalan, Arts Kharepatan, Tal. Kankavli, Dist Sindhudurg



CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Name of the Sanstha:

KharepatanPanchakroshiShikshanPrasarakMandal, Kharepatan

I / we have checked the accompanying statement of accounts and I / we hereby certify that expenditure of <u>Rs.31500/- (Rupees Thirty One Thousand Five Hundred)</u> was actually incurred by <u>KharepatanPanchakroshiShikshanPrasarakMandal</u>, <u>Kharepatan</u> under Furniture & Dead Stock Rs.20000/- & College Building Construction Rs. 11500/- heads of accounts during the year <u>2021-22</u>(From 1st April to 31st March)

I / we further certify that the amount of <u>Rs.31500/- (Rupees Thirty One</u> <u>Thousand Five Hundred)</u> was actually utilized by the Sanstha for the purposes for which it was sanctioned.

CHARIERED ACCOUNTANTS

FRN: 160474W

Place: Kolhapur

Date: 18/09/2024

UDIN:24107417BKGFTU3586

For M/s. KEDAR HASABNIS & CO. CHARTERED ACCOUNTANTS FRN: 160474W

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Proprietor

L.Kankavii.

D.RINCIPAL

Arts Commerce & Science College. Kharepatan, Arp. Kharepatan, Tal. Kankavli, Dist. Sindhudurg



CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Name of the College:

KharepatanPanchakroshiShikshanPrasarakMandal's Arts & Commerce
College, Kharepatan

I / we have checked the accompanying statement of accounts and I / we hereby certify that expenditure of <u>Rs.47898/- (Rupees Forty Seven Thousand Eight Hundred Ninety Eight)</u> was actually incurred by <u>KharepatanPanchakroshiShikshanPrasarakMandal's Arts & Commerce College, Kharepatan</u>College under Library Books Rs.20698/-& Cupboard Rs.27200/-Furniture heads of accounts during the year <u>2021-22</u>(From 1st April to 31st March)

I / we further certify that the amount of <u>Rs.47898/- (Rupees Forty Seven</u> <u>Thousand Eight Hundred Ninety Eight)</u> was actually utilized by the College for the purposes for which it was sanctioned.

ACCOUNTANTS

Place: Kolhapur

Date: 18/09/2024

UDIN:24107417BKGFTW

FOR M/s. KEDAR HASABNIS & CO. CHARTERED ACCOUNTANTS

FRN: 16047#W

Proprietor

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Arts, Commerce & Science College, Kharepalan, Arts, Kharepatan, Tal, Kankavli, Dist, Sindhudurg



CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Name of the Sanstha: <u>Kharepatan Panchakroshi Shikshan Prasarak Mandal</u>, Kharepatan

I / we have checked the accompanying statement of accounts and I / we hereby certify that expenditure of <u>Rs.291300/-(Rupees Two Lakh Ninety One Thousand Three Hundred)</u> was actually incurred by <u>KharepatanPanchakroshiShikshanPrasarakMandal</u>, <u>Kharepatan</u> under Furniture & Dead Stock Rs.5000/- & College Building Construction Rs. 286300/- heads of accounts during the year <u>2020-21</u> (From 1st April to 31st March)

I / we further certify that the amount of <u>Rs.291300/- (Rupees Two Lakh</u> <u>Ninety One Thousand Three Hundred)</u> was actually utilized by the Sanstha for the purposes for which it was sanctioned.

Place: Kolhapur

Date: 18/09/2024

UDIN:24107417BKGFTS4884

For M/s. KEDAR HASABNIS & CO. CHARTERED ACCOUNTANTS

FRN: 160474W

Proprietor



PRINCIPAL

Arts Commerce & Science College.Kharepalan. Arp.Kharepatan.Tal.Kankavli,Dist Sindhudurg



CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Name of the College:

KharepatanPanchakroshiShikshanPrasarakMandal's Arts & Commerce College, Kharepatan

I / we have checked the accompanying statement of accounts and I / we hereby certify that expenditure of <u>Rs. 8597/- (Rupees Eight Thousand Five Hundred Ninety Seven)</u> was actually incurred by <u>KharepatanPanchakroshiShikshanPrasarakMandal's Arts & Commerce College, Kharepatan College under Dead Stock Rs.6500/-, Library Books Rs.2097/-heads of accounts during the year <u>2020-21</u>(From 1st April to 31st March)</u>

I / we further certify that the amount of <u>Rs. 8597/- (Rupees Eight Thousand</u> <u>Five Hundred Ninety Seven)</u> was actually utilized by the Collège for the purposes for which it was sanctioned.

Place: Kolhapur

Date: 18/09/2024

UDIN:24107417BKGFTT5306

For M/s. KEDAR HASABNIS & CO. CHARTERED ACCOUNTANTS

FRN: 160474W

Proprietor



ACCOUNTANTS

PRINCIPAL

Arts Commerce & Science College, Kharepatan, Arp, Kharepatan, Tal, Kankavli, Dist, Sindhudurg.



CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Name of the Sanstha: <u>Kharepatan Panchakroshi Shikshan Prasarak Mandal</u>, Kharepatan

I / we have checked the accompanying statement of accounts and I / we hereby certify that expenditure of <u>Rs.1445635/-(Rupees Fourteen Lakhforty Five Thousand Six Hundred Thirty Five)</u> was actually incurred by <u>KharepatanPanchakroshiShikshanPrasarakMandal</u>, <u>Kharepatan</u> under Light Fitting Rs.11619/- & College Building Construction Rs. 1434016/-heads of accounts during the year <u>2019–2020</u> (From 1st April to 31st March) I / we further certify that the amount of <u>Rs. 1445635/- (Rupees Fourteen LakhForty Five Thousand Six Hundred Thirty Five)</u> was actually utilized by the Sanstha for the purposes for which it was sanctioned.

Place: Kolhapur

Date: 18/09/2024

UDIN: 24107417BKGFTQ7303

For M/s. KEDAR HASABNIS & CO. CHARTERED ACCOUNTANTS

FRN: 160474W

Proprietor



ACCOUNTANTS

Arts Commerce & Science College, Kharepatan, Avp. Kharepatan, Tal. Kankavli, Dist Sindhudurg.



CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Nam of the College: <u>KharepatanPanchakroshiShikshanPrasarakMandal's</u>
Arts & Commerce College, Kharepatan

I / we have checked the accompanying statement of accounts and I / we hereby certify that expenditure of <u>Rs. 54677/-(Fifty Four Thousand Six Hundred Seventy Seven)</u> was actually incurred by <u>Kharepatan PanchakroshiShikshan Prasarak Mandal's Arts & Commerce College, Kharepatan</u> College under Computer Rs.36500/-, Library Books Rs.8177/-, Printer HP 1005 Rs.10000/- heads of accounts during the year 2019 - 2020(From 1st April to 31st March)

I / we further certify that the amount of <u>Rs. 54677/- (Fifty Four Thousand Six Hundred Seventy Seven)</u> was actually utilized by the College for the purposes for which it was sanctioned.

ACCOUNTANTS

Place: Kolhapur

Date: 18/09/2024

UDIN:24107417BKGFTR4569

For M/s. KEDAR HASABNIS & CO. CHARTERED ACCOUNTANTS FRN: 160474W

Proprietor



PRINCIPAL

Arts Commerce & Science College, Kharepatan, Arp, Kharepatan, Tal, Kankavli, Dist Sindhudurg



CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Name of the Sanstha: <u>Kharepatan Panchakroshi Shikshan Prasarak Mandal</u>, Kharepatan

I / we have checked the accompanying statement of account and I / we hereby certify that expenditure of <u>Rs.2291027/- (Rupees Twenty-two Lakh Ninety One Thousand Twenty Seven)</u> was actually incurred by <u>Kharepatan PanchakroshiShikshanPrasarakMandal,Kharepatan</u> under College Building Construction Rs. 2291027/- heads of accounts during the year <u>2018</u> - <u>2019</u> (From 1st April to 31st March).

I / we further certify that the amount of <u>Rs.2291027/-(Rupees Twenty Two</u>

<u>Lakh Ninety One Thousand Twenty Seven)</u> was actually utilized by the Sanstha for the purpose for which it was sanctioned.

ACCOUNTANTS

Place: Kolhapur

Date: 18/09/2024

UDIN: 24107417BKGFTO7616

For M/s. KEDAR HASABNIS & CO. CHARTERED ACCOUNTANTS

FRN: 160474W





PRINCIPAL

Arts, Commerce & Science College, Kharepatan, Arp, Kharepatan, Tal, Kankayli, Dist Sindhudurg



CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Name of the College: Kharepatan Panchakroshi Shikshan Prasarak Mandal's Arts & Commerce College, Kharepatan

I / we have checked the accompanying statement of accounts and I / we hereby certify that expenditure of Rs. 57422/- (Fifty Seven Thousand Four incurred by Twenty Two) actually Hundred was KharepatanPanchakroshiShikshanPrasarakMandal's Arts & Commerce College, Kharepatan College under CCTV Camera Rs.14125/-, Dead Stock - 30800/-, Library Books Rs.12497/-heads of accounts during the year 2018 - 2019 (From 1st April to 31st March).

I / we further certify that the amount of Rs. 57422/- (Fifty Seven Thousand Four Hundred Twenty Two) was actually utilized by the College for the purposes for which it was sanctioned.

CHARTERED

ACCOUNTANTS

FRN: 160474W

Place: Kolhapur

Date: 18/09/2024

UDIN:24107417BKGFTP3764

For M/s. KEDAR HASABNIS & CO. CHARTERED ACCOUNTANTS FRN: 160474W



Arts Commerce & Science College, Kharepatan, Alp.Kharepatan, Tal. Kankavli, Dist. Sindhudurg