

618, 6th Floor, Jaipur Electronic Market,
10-B Scheme, Mohan Nagar, Near Riddhi-Siddhi Crossing, Gopalpura Bypass, Jaipur - 302018 (Rajasthan)
Mobile No. : 09829054360
Email: jitendrajaiman@yahoo.co.in

UTILISATION CERTIFICATE

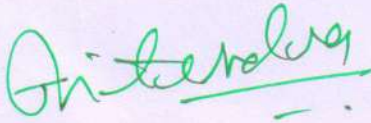
THIS IS TO CERTIFY THAT a Grant of **Rs. 16,37,000/- (Rupees Sixteen Lakhs Thirty Seven Thousand only)** has been received by **Kumarappa Gram Swaraj Sansthan, Jaipur** from **Asha For Education, USA** towards the implementation of Program **“Brick Lane Project - Education to the children of migrant brick kiln laborers”** during the period **April 1, 2024 to March 31, 2025** 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 record/documents produced before us and information and explanation given to us.

For J.K. Jaiman & Associates

Chartered Accountants

FRN : 014064C



(CA. Jitendra Kumar Jaiman)

Proprietor

M. No.: 407738

UDIN : 25407738BMLIPD5584

Place : Jaipur

Date : 26-05-2025

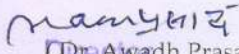
Kumarappa Gram Swaraj Sansthan
B-190, University Marg, Bapu Nagar, Jaipur

Asha Centre : Brick Lane Project - Education to the children of migrant brick kiln laborers Project (FCRA)

Receipt & Payment Account for the period 01st April, 2024 to 31st March, 2025

Receipt	Amount	Payment	Amount
To Opening Balance	907,752.00	By Expenses :	
To Grant Received	1,637,000.00	Shelter Infrastructure	103,977.00
		Teacher	434,000.00
		Books , Stationery, Uniform	122,458.00
		Incentive for Students-Sweets, Toffee	5,200.00
		Project Director	276,000.00
		Monitoring & Follow-up Officer	144,000.00
		Accountant (Part Time)	117,000.00
		Training of Teachers & Other Exposure	19,809.00
		Field and HO Travel, Communication etc.	86,453.00
		Administrative Overhead	85,268.00
		Technical Officer	140,000.00
		School Uniforms	439,460.00
		Total Expenditure	1,973,625.00
		By Closing Balance	571,127.00
	2,544,752.00		2,544,752.00

For Kumarappa Gram Swaraj Sansthan

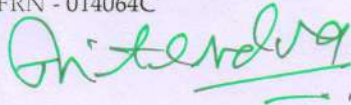

(Dr. Awadh Prasad)

Kumarappa Gram Swaraj Sansthan
Jaipur

Auditor's Report

We have audited the above Receipt & Payment Account with the books of accounts and vouchers produced before us for our verification and found in agreement with the same.

For J.K.Jaiman & Associates
Chartered Accountants
FRN - 014064C



(CA. Jitendra Kumar Jaiman)
Proprietor
M. No. 407738
UDIN : 25407738BMLIPD5584
Place : Jaipur
Date : 26-05-2025

