

Nethra Vidyalaya, Jeeyar Educational Trust, Visakhapatnam
ACCOUNTS OF " Teaching Staff Salaries for Visually Impaired Students"
SPONSORED BY: Asha for Education, USA

Receipts and Payments Accounts

For the period of 1st April, 2019 to 31st March, 2020

Receipts	Amount (INR)	Payments	Amount (INR)
Grant-In-Aid		Salary	
Received from E- Transfer	755,000.00	Mathmatics Teacher	144,480.00
E- Transfer Dt. 29.10.19		Natural Science Teacher	134,265.00
		Social Studies Teacher	156,405.00
		Computer Instructor	189,135.00
		English Teacher	125,700.00
		Braille Instructor	69,000.00
		Marshal Arts Instructor	49,800.00
		Other teachers salary	2,760,673.00
Total	755,000.00	Total	3,629,458.00

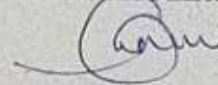
NETRA VIDHYALAYA, VISAKHAPATNAM
UNIT OF JEEYAR EDUCATIONAL TRUST, HYDERABAD

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 36,29,458/- (Rupees Thirty Six lakhs twenty nine thousand four hundred fifty eight rupees only) incurred for Teacher's Salaries for the year ending 31-03-2020. The expenditure was met out of Grant of Rs. 7,55,000/- (Rupees Seven lakhs fifty five thousand only) received from **ASHA FOR EDUCATION, U.S.A.** and the balance amount of Rs.28,74,458/- (Rupees Twenty eight lakhs seventy four thousand and four hundred and fifty eight rupees only) was spent out of own funds of Netra Vidhyalaya, Visakapatnam, Unit of Jeeyar Educational Trust, Hyderabad. The amount was spent in accordance with the terms and conditions laid down by the **ASHA FOR EDUCATION, U.S.A.**, as per the information, vouchers, bills, Income & Expenditure A/c produced to us.

Place: Vijayawada
Date: 09.11.2020

For K. PARAMESWARA RAO & CO,
Chartered Accountants,



(K. PARAMESWARA RAO)
Proprietor

Membership No. 200/26212
UDIN : 20026212AAAACC7000

