

FUND UTILIZATION CERTIFICATE

This is to certify that “Parivaar Education Society” Bonogram, Bakrahath Road, Kolkata-700104 has received **Rs. 34,44,000 (Rupees Thirty Four Lakhs and Forty Four Thousand only)** from Asha for Education during the Financial Year 2025-26 towards the Seva Kutir Project in Madhya Pradesh.

We, M/s Jha Yadav & Co., Chartered Accountants, Room No.701, 7th floor, 28/2 Shakespeare Sarani, Centre Point Building, Kolkata – 700017 as a part of our audit procedure examined the books of account, vouchers and other relevant records maintained by Parivaar Education Society. We confirm that the same have been maintained properly and as per the generally accepted norms.

We hereby confirm that **Rs. 34,44,000 (Rupees Thirty Four Lakhs and Forty Four Thousand only)** has been spent during the period from 1st April, 2025 to 31st March 2026 for the following purposes for which the funds were given.

Budget Head	Actual Expenses (INR)
Remuneration of Kutir Teachers	12,43,680
Remuneration of Kutir Cooks	5,14,650
Remuneration of Cluster Coordinator	1,44,000
Food Costs (groceries, milk, vegetables, fruits, gas)	12,86,697
Books, stationary, Mini-library of Pratham Books, sports equipment etc	2,54,973
TOTAL	34,44,000

Place: Kolkata
Date: 13th June 2026



For Jha Yadav & Co.
Chartered Accountants
Firm ICAI Registration No: 327725E
UDIN No: 26064449XPEJMO4869

A Yadav
Partner
Membership Number. 064449