



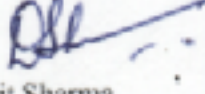
NORTH EAST EDUCATIONAL TRUST
GUWAHATI :: ASSAM

Account of amount sponsored by ASHA for education, USA, for the programme titled "Anubhav"

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 1ST APRIL, 2025 TO 31ST MARCH, 2026

RECEIPTS	Rs	PAYMENTS	Rs
Opening Balances	36,803	Salaries and Allowances paid	419,500
Grant received from ASHA for Education , USA (16th June, 2025)	373,000	Closing Balances	NIL
Interest received	9,697		
	<u>419,500</u>		<u>419,500</u>

For Das & Sharma,
Chartered Accountants,
FRN 314214E


Devajit Sharma
Partner
Mem No 052268
UDIN:26052268JMFPPF9793



Dated Guwahati, the
9th of May, 2026