SAHANIVASA Association
for Voluntary Social Service
 # 22-977/1,2nd main D.R. Nagar
Moruganipalli road
Chittoor district - 517001
Andhra Pradesh
India

Audited Statement of Accounts from the year June 2025 to May 2026
Rural Poor Children's Education

Submitted to

ASHA – MIT
W20-401, MIT, 77
MASSACHUSELTS AVE,
CAMBRIDGE, MA 02139,
USA

NRG & Co
CHARTERED ACCOUNTANTS

CA INDIA

AUDITOR'S REPORT

We have audited Financial Statements of Rural Poor Children's Education, Programme of **SAHANIVASA Association for Voluntary Social Service** for the project Period of June 2025 to May 2026. These financial Statements are the responsibility of the organization's Management; our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with international standards on auditing. These standards require that we plan and perform the audit to obtain reasonable assurance about whether that the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We believe that my audit provide a reasonable basis for our opinion

In our opinion, the financial statements comply with the implementing organization's book keeping. All expenditure is pertaining to the project and according to the approved project budget. The statement complies with the financial policies / guidelines / regulations of the ASHA – MIT, USA The audit confirms that the income of the project is Rs. 15,61,000/-. The expenditure being Rs. 15,61,000/- and the balance at the end of the reporting period is Rs. NIL.

Place: Hyderabad
Date: 27.06.2026

For NRG & Co
Chartered Accountants

KSVS NAARAYANA
Partner
M.No: 217249
UDIN: 26217249QKBBWN3127

Enclosures:
Receipts and Payments

Branch Office: H No. 2-2-1109/5/F/1, New No-439, Ground Floor, Street No.11, Vaibhav Nagar, Bagh Amberpet, Hyderabad, Telangana-500013
Phone: 888 5466 237 | E-mail: cakalvakolanu@gmail.com
Head Office: D.No: 1-2-597/28, Flat No. 303, 4th Floor, GVS Towers, Beside Rama Krishna Math, Hyderabad-500 029.
Phone: 9059 433 433 | 8019 433 433 | E-mail: nrghyd@gmail.com | Web: www.nrgca.in

SAHANIVASA Association for Voluntary Social Service

D.No. 22-977/1, D.R. Nagar 2nd Main Moruganipalli Road, Chittoor – 517001

RURAL POOR CHILDREN'S EDUCATION, SUPPORTED BY ASHA EDUCATION , USA

Receipts & Payments Accounts for the period of June 2025 to May 2026

Sl. No	Particulars	Total Receipts Amount Rs.	Total Expenditure Amount Rs.
	To Grant Received From **ASHA, USA**	15,61,000	
	By Programme Expenses		
I	**Primary Schools**		
1	Educational Kits		17,862
2	Parents motivational meeting		72,135
3	Teachers Exposure and Orientation to innovative		50,124
4	Teachers monthly meeting		27,935
5	Centre arrangements electricity charges and maintenance		14,856
6	Strengthening of children's club		15,624
7	Teachers Honorariums		2,16,000
8	Coordinator salary		1,44,000
9	Coordinator travel to monitor all three projects		36,342
10	Stationary, Xerox, fax, phones and communication for all three projects		29,685
11	Accounts &Audit fees		10,000
II	**By High School Students Special Coaching**		
12	Teachers Honorarium		7,20,000
13	Education Materials and Stationery		25,640
14	Teacher's Monthly Meetings		53,732
15	Training for Mates on MGNREGA implementation Mechanism		63,593
16	Training on RTE for the youth selected from parents committees		63,472
	By Closing Balance		**0**
	Total Rs.	**15,61,000**	**15,61,000**

Chittoor-517001, A.P

Vide our report of even date annexed

For NRG & Co

Charted Accountant

P. Suria Rajini

P. Suria Rajini

Executive Director

SAHANIVASA Association for Voluntary Social Service Regd.No:206/85 Chittoor. A.P. 517 001

NRG & Co. HYD. Chartered Accountants

KSVS NAARAYANA

Partner

M. No: 217249

SAHANIVASA Association for Voluntary Social Service

D. No. 22-977/1, D.R. Nagar 2nd Main Moruganipalli Road, Chittoor – 517001
RURAL POOR CHILDREN'S EDUCATION, SUPPORTED BY ASHA EDUCATION , USA
Comparative statements of Accounts for the Period of June 2025 to May 2026

Sl. No	Particulars	Total Budget INR	Total Expenditure Amount INR.	Difference INR
	By Programme Expenses			
	Primary Schools			
1	Educational Kits	17,500	17,862	-362
2	Parents motivational meeting	72,000	72,135	-135
3	Teachers Exposure and Orientation to innovative	51,000	50,124	876
4	Teachers monthly meeting	27,000	27,935	-935
5	Centre arrangements electricity charges and maintenance	15,000	14,856	144
6	Strengthening of children's club	15,000	15,624	-624
7	Teachers Honorariums	2,16,000	2,16,000	0
8	Coordinator salary	1,44,000	1,44,000	0
9	Coordinator travel to monitor all three projects	36,000	36,342	-342
10	Stationary, Xerox, fax, phones and communication for all three projects	30,000	29,685	315
11	Accounts &Audit fees	10,000	10,000	0
	By High School Students Special Coaching			
12	Teachers Honorarium	7,20,000	7,20,000	0
13	Education Materials and Stationery	25,000	25,640	-640
14	Teacher's Monthly Meetings	54,000	53,732	268
15	Training for Mates on MGNREGA implementation mechanism	64,000	63,593	407
16	Training on RTE for the youth selected from parents committees	64,000	63,472	528
	Total Rs.	**15,60,500**	**15,61,000**	

Chittoor-517001, A.P

P. Suria Rajini

P. Suria Rajini
Executive Director

SAHANIVASA Association for Voluntary Social Service Regd.No:206/85 Chittoor. A.P. 517 001

Vide our report of even date annexed
For NRG & Co
Charted Accountant

KSVS NAARAYANA
Partner
M. No: 217249

NRG & CO. HYD. CHARTERED ACCOUNTANTS