

**SAHANIVASA Association
for Voluntary Social Service**

Post box no. 47, # 22-977/1,

Moruganipalli road

Chittoor district - 517001

Andhra Pradesh

India

**Audited Statement of Accounts from the year
April 2022 to March 2023
Rural Poor Children's Education**

Submitted to

ASHA – MIT

W20-401, MIT, 77

MASSACHUSETTS AVE,

CAMBRIDGE, MA 02139,

USA

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 April 2022 to March 2023. 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. 1,356,000/-. The expenditure being Rs. 1,356,000/- and the balance at the end of the reporting period is Rs. NIL.

Place: Hyderabad

Date: 28.04.2023

For NRG & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

M.No: 217249



UDIN: 23217249BGUSHX2568

Enclosures:
Receipts and Payments

SAHANIVASA Association for Voluntary Social Service
Post Box No. 47, No. 22-977/1, Moruganipalli Road, Chittoor – 517001
RURAL POOR CHILDREN’S EDUCATION, SUPPORTED BY ASHA EDUCATION USA
Receipts& Expenditure Statement of Accounts for the period April 2022 to March 2023

S.No	Particulars	Total Receipt Rs.	Total Expenditure Rs.
	To Grant Received from ASHA, USA - 17.05.2022	820,000	
	To Grant Received from AHSA, USA - 12.10.2022	536,000	
	By Programme Expenses		
	Primary Schools		
1	Educational Kits		17,475
2	Parents motivational meeting		72,158
3	Teachers Exposure and Orientation to innovative educational Centers/ Schools		50,946
4	Teachers monthly meeting		21,484
5	Centre arrangements electricity charges and maintenance		15,269
6	Strengthening of children’s club		15,342
7	Teachers Honorariums		180,000
8	Coordinator salary		120,000
9	Coordinator travel to monitor all three projects		30,155
10	Stationary, Xerox, fax, phones and communication for all three projects		30,268
11	Accounts & Audit fees		8,000
	By High School Students Special Coaching		
1	Teachers Honorarium		630,000
2	Education Materials and Stationery		25,650
3	Teacher’s Monthly Meetings		42,545
4	Training for Mates on MGNREGA implementation mechanism		48,250
5	Training on RTE for the youth selected from Parents Committees		48,458
	By Closing Balance		0
	Total Rs.	1,356,000	1,356,000

P. Suria Rajini
P. SURIA RAJINI
 Executive Director



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Comparative Statement Accounts for the period April 2022 to March 2023

Sl. No	Particulars	Total Budget Rs.	Total Expenditure Rs.	Total Balance Rs.
	Budget & Expenditure			
I	Primary Schools			
1	Educational Kits	17,500	17,475	25
2	Parents motivational meeting	72,000	72,158	-158
3	Teachers Exposure and Orientation to Innovative Educational centers/ Schools	51,000	50,946	54
4	Teachers Monthly Meeting	21,600	21,484	116
5	Centre arrangements electricity charges and maintenance	15,000	15,269	-269
6	Strengthening of Children's club	15,000	15,342	-342
7	Teachers Honorariums	180,000	180,000	0
8	Coordinator Salary	120,000	120,000	0
9	Coordinator travel to monitor all three projects	30,000	30,155	-155
10	Stationary, Xerox, fax, Phones and Communication for all three projects	30,000	30,268	-268
11	Accounting & Audit	8000	8000	0
	By High School Students Special Coaching			
1	Teachers Honorarium	630000	630,000	0
2	Education Materials and Stationery	25,000	25,650	650
3	Teacher's Monthly Meetings	43,200	42,545	655
4	Training for Mates on MGNREGA implementation mechanism	48,000	48,250	-250
5	Training on RTE for the youth selected from Parents Committees	48,000	48,458	-458
	Total Rs.	1,354,300	1,356,000	

P. Suria Rajini

P. SURIA RAJINI
Executive Director

