

Mallarpur Uthnau

Audit Report

Kunal Deb/Vish Viswanathan

legacy Regd.No.: 5/84660, New Regd.No.: SO084660 of 1996-1997
Registrar under West Bengal Societies Registration Act XXV of 1961, Govt of West Bengal
At Bank Road, PO & PS-Mallarpur, Dist-Birbhum, West Bengal-731216(India)

[illegible]

[Signature]
Secretary
Secretary
MALLARPUR UTHNAU

President President
MALLARPUR UTHNAU

Jyoti Khanna
President

Treasurer
MALLARPUR UTHNAU

S K BURMAN & ASSOCIATES

CHARTERED ACCOUNTANTS

H.O.: 20, Rabindra Sarani, "Karnika Market", Block "C", Gr. Floor, Liluah, Howrah 711 204
B.O.: 24/25, Rupchand Roy Street, 2nd Floor, Kolkata - 700 007
City Contact : 32, Ezra Street, "Todi Corner", 8th Floor, Room No.807, Kolkata - 700 001
Tel: (0) (033) 71340400, 98311 89134 E-mail: skba.office@gmail.com

To
The Secretary,
Mallapur Uthman
Bank Road, PO & PS-Mallapur,
Dist-Birbhum, West Bengal-731216

Sub: Utilisation of Fund during the period from 01/04/2024 to 31/03/2025

This is to certify that your firm has received an amount of ₹9,64,000 from Asha for Educations during the financial year 2024-25 for the specific purpose of "Education programme for Santali Students".

On the basis of the books of accounts and records maintained, we hereby certify that the aforesaid funds have been utilised for the stated purpose only, as detailed given below :

Particulars	Amount (₹)	Particulars	Amount (₹)
Computer & Accessories	48,000	Donation Received	9,64,000
Education Exp (Online Education - You Tube)	53,000		
Food for Students	1,60,500		
Honorariums (Teaching & Non-teaching Staff)	5,12,000		
Honorariums (Private Tutors)	1,34,500		
Rent - Hostel	56,000		
	9,64,000		9,64,000
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This certificate is issued solely for the purpose of confirming the utilisation of funds received for the specific purpose mentioned above and is not to be used, quoted, or referred to for any other purpose.

Place : Liluah
Date : 25/09/2025

For S K BURMAN & ASSOCIATES
Chartered Accountants
Firm Regn. No.329034E

(Sanjit Kumar Burman)
Partner
Membership No.301983
UDIN-25301983BMLEUP2758