

UTILISATION CERTIFICATE

Certified that the Grant in Aid of Rs. 4,91,000.00/- (Rupees Four Lakh Ninety-One Thousand) only Received by Rawa Academy, AT-Gadakana, Po-Mancheswar (RS) Bhubaneswar -751017, Khordha, Odisha, From Asha For Education 440, N - Barranca Ave. Ste 2742 , Covena , CA - 91723 USA towards Purchase of Solar Pannel, Inverter , Library books and Printers for Adruta Children Home during the period from 01.09.2025 to 31.03.2026 has been fully expended and utilized for the propose for which it was sanctioned.

Further to certify that there is no any unspent balance lying with the organization out of the sanctioned and released amount during the period from 01.09.2025 to 31.03.2026 and on the basis of examination of books of accounts, bills and vouchers and other relevant records and documents produced before us and the information and explanation given to us.



For PDR & Associates.
Chartered Accountants

Prabhakar Panda
CA. Prabhakar Panda
(FCA, DISA)

Membership No: 059335

Date: 05.05.2026

Place: Bhubaneswar

RAWA ACADEMY
 AT : GADAKANA , PO : MANCHESWAR
 Bhubaneswar -751017 , Khordha , Odisha

(Project - Purchase of Solar Pannel, Inverter , Library books and Printers for Adruta children home)

SPONSORSHIP BY Asha For Education , USA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.09.2025 TO 31.03.2026

	RECEIPTS	AMOUNT(RS.)	PAYMENTS	AMOUNT(RS.)	
To	Opening Balance :		By		
	Cash in Hand	-		Purchase Of Printer for library - cum study room	90,500.00
	Cash at Bank	-	By	Library books	2,01,000.00
			By	Purchase of Inverters	1,03,500.00
			By	Purchase of Solar pannel System	96,000.00
To	Grant in Aid /Contribution Received from Asha For Education 440 , N - Barranca Ave . Ste 2742 , Covena CA - 91723 USA Vide RTGS E-Transfer UTR No- HDFCH00489321562/16.09.2025 and vide MR No- 1685 Dated 16.09.2025	4,91,000.00	By	Closing Balances :	
				Cash in Hand	-
				Cash at Bank	-
		4,91,000.00			4,91,000.00

Place : Bhubaneswar
 Date : 05.05.2026

For PDR & Associates
 Chartered Accountants

Dweepayan Das
 CA. Dweepayan Das
 Partner
 Mem. No.059698



UTILISATION CERTIFICATE

Certified that the Grant in Aid of Rs. 42,35,000.00/- (Rupees Forty Two Lakh Thirty-Five Thousand) only Received by Rawa Academy, AT-Gadakana, Po-Mancheswar(RS) Bhubaneswar -751017, Khordha, Odisha, From Asha For Education 440, N - Barranca Ave. Ste 2742, Covena, CA - 91723 USA towards Educational Expenses of 600 children in Adruta children home, RAWA Academy during the period from 01.04.2025 to 31.03.2026 has been fully expended and utilized for the propose for which it was sanctioned.

Further to certify that there is no any unspent balance lying with the organization out of the sanctioned and released amount during the period from 01.04.2025 to 31.03.2026 and on the basis of examination of books of accounts, bills and vouchers and other relevant records and documents produced before us and the information and explanation given to us.



For PDR & Associates.
Chartered Accountants

Prabhakar Panda
CA. Prabhakar Panda
(FCA, DISA)

Membership No: 059335

Date: 05.05.2026

Place: Bhubaneswar

RAWA ACADEMY
 AT : GADAKANA , PO : MANCHESWAR
 Bhubaneswar -751017 , Khordha , Odisha

(Project - Educational Expenses of 600 children In Adruta children home , RAWA Academy)

SPONSORSHIP BY Asha For Education , USA

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2025 TO 31.03.2026

	RECEIPTS	AMOUNT(RS.)	PAYMENTS	AMOUNT(RS.)
To	Opening Balance :		By Educational books and note books	2,50,660.00
	Cash in Hand	-	By Tuition fees/ School Fees	36,68,840.00
	Cash at Bank	-	By Admission and Re-admission	3,15,500.00
To	Grant in Aid /Contribution Received from Asha For Education 440 , N - Barranca Ave . Ste 2742 . Covena CA - 91723 USA Vide RIGS E-Transfer UTR No- HDFCH00489321562/16.09.2025 and vide MR No- 1688 Dated 16.09.2025	42,35,000.00		
			By Closing Balances :	
			Cash in Hand	-
			Cash at Bank	-
		42,35,000.00		42,35,000.00

Place : Bhubaneswar
 Date : 05.05.2026

For PDR & Associates
 Chartered Accountants

Dwijipayan Das
 CA. Dwijipayan Das
 Partner
 Mem. No.059698

