

# Asha Sankalp Special School

Run By Asha Trust, Varanasi

121/396, Shastri Nagar, Kanpur

## Fund Utilisation Report

FY 2024-2025

Receipt	Amount	Payment	Amount
To Donation	1313000.00	By Honorarium of Teachers and Staff	653369.00
		By Honorarium of Physiotherapist	83415.00
		By Honorarium of Vocational Consultant	84000.00
		Honorarium of Co-ordinator	152800.00
		By Rent Expenses	420000.00
<b>To Excess of Expenditure over Income</b>	<b>113009.00</b>	By Admin 2.5 Expenses	32425.00
	<b>1426009.00</b>		<b>1426009.00</b>