# Account Statement to ASHA for Education for the Period From April 1st 2014 to December 15th 2014

<table>
<thead>
<tr>
<th></th>
<th>Expenses</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Salaries</td>
<td>3,33,612</td>
</tr>
<tr>
<td></td>
<td>Traveling</td>
<td>80,556</td>
</tr>
<tr>
<td></td>
<td>Postage &amp; Telephone</td>
<td>8,178</td>
</tr>
<tr>
<td><strong>ASHA S.V</strong></td>
<td>Food &amp; Beverages</td>
<td>2,47,826</td>
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<tr>
<td></td>
<td>Repairs &amp; Maintenance</td>
<td>52,570</td>
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<tr>
<td></td>
<td>Printing &amp; Stationary</td>
<td>6,333</td>
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<tr>
<td></td>
<td>School</td>
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<tr>
<td></td>
<td>Training</td>
<td>56,915</td>
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<tr>
<td></td>
<td>Learning Materials</td>
<td>3,665</td>
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<tr>
<td></td>
<td>Educational Tours</td>
<td>24,415</td>
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<tr>
<td></td>
<td>Medical</td>
<td>9,151</td>
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<td></td>
<td>Educational support for older students</td>
<td>34,908</td>
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<td></td>
<td>Village extension work</td>
<td>50,399</td>
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<tr>
<td></td>
<td>Office Expenses approval expenses etc</td>
<td>6,713</td>
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<tr>
<td></td>
<td>LIC Premium</td>
<td>26,744</td>
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<tr>
<td></td>
<td>Vehicle maintenance</td>
<td>86,453</td>
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<tr>
<td><strong>TOTAL EXPENSES UP TO 15TH December</strong></td>
<td></td>
<td>11,28,238</td>
</tr>
<tr>
<td><strong>TOTAL RECEIPTS</strong></td>
<td></td>
<td>10,78,330</td>
</tr>
</tbody>
</table>

PUVIDHAM RURAL DEVELOPMENT TRUST

Phone: 09600491176 / 09500964830 / 09600491176

FCRA number: 075870079

80G no: c.No:9755(23) / SLM / 2003-2004

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