

Seva Mandir सेवा मन्दिर



SEVA MANDIR, UDAIPUR

RECEIPT & PAYMENT ACCOUNT OF ASHA FOR EDUCATION PERIOD 01-01-2025 TO 31-12-2025

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
OPENING BALANCE AS ON 01.01.2025	44,743	OVERSPENT BALANCE AS ON 01.01.2025	-
GRANT-IN-AID RECEIVED :		Shiksha Kendra :	
Direct deposit in the bank 25-04-2025	21,23,000	Instructor Stipend	10,23,687
Direct deposit in the bank 30-08-2025	21,23,000	Study Material	3,75,000
		Evaluation of Children	11,000
		Instructors Meetings & Trainings	28,600
		Government School :	
		Workshop - Govt. Teachers & Trainings	13,622
		Shiksha Sahayak Stipend	5,25,000
		Shiksha Sahayak Meeting & Training	6,522
		Miscellaneous Activity Center	10,000
		Resource Room Development	3,75,752
		Mainstreaming of Children	
		Lodging & Boarding	6,07,200
		Doctors Visit	8,000
		Study Material	9,949
		Uniforms	65,432
		Teacher's Stipend	1,64,497
		Other Support	
		Monitoring & Evaluation	50,739
		Communications	
		Implementation Cost	6,36,000
		Travel	96,000
		Admin Cost	2,40,420
TOTAL RECEIPTS :	42,90,743	TOTAL PAYMENTS :	42,47,420
		UNSPENT BALANCE AS ON 31.12.2025	43,323
G.TOTAL :	42,90,743	G.TOTAL :	42,90,743


(Sanjiv Jain)
Director Finance


(Narendra Jain)
General Secretary



Place : Udaipur
Date : 30.01.2026