

DEWA (Regd.) (Regn. S/16011)
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-10-2024 TO 30-09-2025

Receipt	Amount (IN Rs.)	Payment	Amount (IN Rs.)
Opening Bal. as on 1/10/2024		Printing & Banner	2,000
Saving Bank	2,32,930	Misc. Expenditure viz.: Pagri & Mala etc.	0
Cash in Hand	9,527	Executive Committee & Matrimonial Committee Meetings Expend. (Tea + Water)	1,285
Annual Subscription	39,000	Postage	0
Admission (New Members)	650	Annual General Body Meeting on 02/10/2024:	10,500
Donation for DEWA Social & Cultural Welfare Fund	12,090	(i) Lunch : ₹ 10,000/- & (ii) Paid to gardeners of Lodhi Garden : ₹ 500/-	10,500
Donation for DEWA Education Welfare Fund	60,250	Sant Gadge Parinirvana Diwas on 20/12/2024:	1,920
Interest by Bank	6,471	Expend. on Mala and Water, Tea, Samosa & Laddu (served to participants) (₹ 400 + ₹ 1520)	1,920
		Family Get-Together (held on 25/12/2024):	23,703
		(i) Items of Prizes : ₹ 3203/-	23,703
		(ii) Lunch served to participants: ₹ 20,000/-	
		(iii) Paid to Garden staff: ₹ 500/-	
		Sant Gadge Jayanti on 23/02/2025:	5,310
		(i) Distribution of Laddu & Samosa to the Participants, (ii) Rent of Chairs & Tables & (iii) Mala & Water Bottles.	5,310
		DEWA Education Welfare Fund (DEWF)	36,005
		(i) Cash Award distributed to 4 Students (Participated in Essay Competition on Sant Gadge Ji Life. (25-12-2024) : ₹ 3,000/-	36,005
		(ii) A Workshop organised by DEWA in Feb. 2025 (expend. ₹ 3,005/-) with 'Social Studies Foundation, Pune' for guidance to get higher studies (PG, Ph.D. Post Doc. etc) in abroad with overseas Scholarships.	
		(iii) Monetary help of ₹ 30,000/- to a poor Girl Student for admission in LSRCC (DU), Delhi. (21-07-2025)	
		DEWA Social & Cultural Welfare Fund :	
		Donations to Vishva Rajak Mahasangh for organising its 'Rajak Adhiveshan' at Jaipur on 27-07-2025	5,000
		DEWA Website (www.dewa.org.in)	0
		DEWA Website Annual Maintenance Charges	0
		Closing Balance as on 30-09-2025:	
		(i) Saving Bank	2,39,401
		(ii) Cash in Hand	38,794
			2,78,195
Total	3,60,918	Total	3,60,918

Kamla Prasad,
Treasurer

Lekha Ram Diwakar,
Secretary General

Awaran Singh, Auditor

Suraj Lal,
President