

Ahsan-Al-Sabel Trust

Expense Report Analysis - June 2025

This report presents a detailed analysis of the bank account transactions for the **Ahsan-Al-Sabel Social & Educational Trust** for June 2025. All expenses have been categorized to provide a clear understanding of fund utilization.

1. Education and Coaching Support

The largest portion of the Trust's expenses was directed towards education and student support:

- **Tahir Khalil:** A total of ₹94,500 was paid to NEXT IAS for IAS coaching across two separate transactions (₹50,000 and ₹44,500).
- **Sabha Shakeel:** ₹10,123 was paid for a BA student's admission fee through a CSC centre (Liaqat Ali Haqla).
- **Tasleem Bano:** ₹5,000 was transferred to Mahadev Cyber Cafe for IGNOU fees.
- **Yasir Iqbal:** ₹4,700 was paid to Saika Enterprises for a student's rent.

2. Ration and Basic Needs (Soda Salf)

Ration (soda salf) was provided to four needy individuals, with payments made to various shopkeepers:

- **Zaitoon Begum and Abdul Aziz:** Expenses of ₹1,340 each were incurred for these two beneficiaries.
- **Nargis Bano and Parveen Akhter:** Expenses of ₹970 each were incurred for these two beneficiaries.

3. Welfare and Financial Aid

- **₹14,260** was transferred to Bait-ul-maal (Shamim Mushtaq) to support an identified poor and destitute widow from village Kalai.

Total Expenses Summary (June 2025)

By categorizing and adding all the transactions, the total monthly expenditure is as follows:

Category	Amount (₹)
Education and Coaching Support	1,14,323
Welfare (Widow Support)	14,260
Ration (Soda Salf)	4,620
Total Monthly Expense	1,33,203