

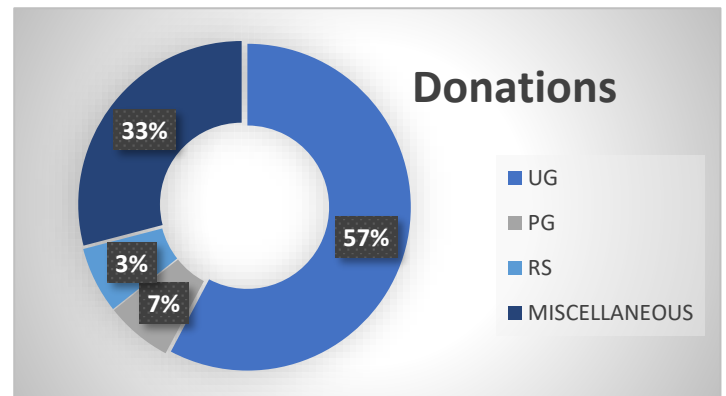
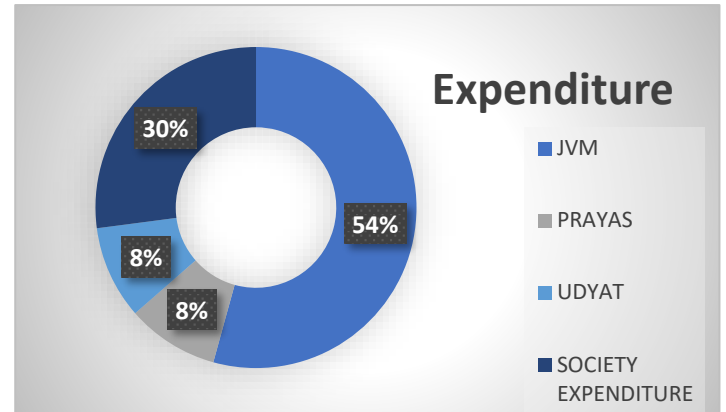


GOPALI YOUTH WELFARE SOCIETY

Registered under Societies Registration Act 1961, Govt. of West Bengal.
Reg. No. S/IL/23893, Dated 25/08/2004.
FCRA, 1976, Reg. No. 147040589.
Registered U/S 12AA and 80G of Income Tax Act, 1961.

Financial Report

Statement of donations received and expenses for the quarter April – June 2019.
(All amounts in INR)



EXPENDITURE	
JAGRITI VIDYA MANDIR	
Purpose	Amount (₹)
SCHOOL STAFF SALARY	1,66,800
SCHOOL CONSTRUCTION	56,790
ANNUAL FUNCTION	50,052
TRAVEL FAIR	56,550
SCHOOL ACTIVITY*	22,263
MAINTENANCE	3,500
OTHERS**	14,819
TOTAL	3,70,774
PRAYAS	
Purpose	Amount (₹)
COMPUTER TRAINING	2,000
TAILORING TRAINING	21,900
GREENOVATION PROJECT	28,670
BANK CHARGES	169
TOTAL	52,739
UDYAT	
Purpose	Amount (₹)
HOUSE RENT	8,400
TRAVEL EXPENSES	41,928
OFFICE BSNL PHONE BILL	2,998
TOTAL	53,326
SOCIETY EXPENDITURE	
Purpose	Amount (₹)
OFFICE EXPENSES AND GENERATOR	7,550
PRINTING AND STATIONARY	3,510
STAFF AND TEACHERS LOANS	21,000
OFFICE STAFF SALARY	80,970
SOCIETY MEMBERS FAREWELL	25,820
OTHERS***	63,427
TOTAL	2,02,227

DONATIONS	
UNDERGRADUATE TEAM	
Source	Amount (₹)
SOCIETY MEMBERS	2,830
SOCIETY ALUMNI	18,400
SCHOOL CONSTRUCTION	3,55,563
FCRA	1,16,500
EDUCATE A CHILD	1,78,600
TOTAL	6,71,893
POST GRADUATE TEAM	
Source	Amount (₹)
SOCIETY MEMBERS	24,813
SOCIETY ALUMNI	52,056
TOTAL	76,869
RESEARCH SCHOLARS TEAM	
Source	Amount (₹)
SOCIETY ALUMNI	35,201
MISCELLANEOUS	
Source	Amount (₹)
CSR, LOCAL AND OTHER GENERAL DONATIONS	3,92,308

*MODEL MAKING AND ART & CRAFT

** TRAINING EXPENSE, MEDICAL EXPENSE AND MISCELLANEOUS

***VAN RENT AND FUEL, POST OFFICE AND COURIER CHARGES, AUDIT CHARGES, BANK CHARGES, WEBSITE AND PAYMENT GATEWAY CHARGES, FCRA CHARGES AND FOUNDER'S HONOURARIUM