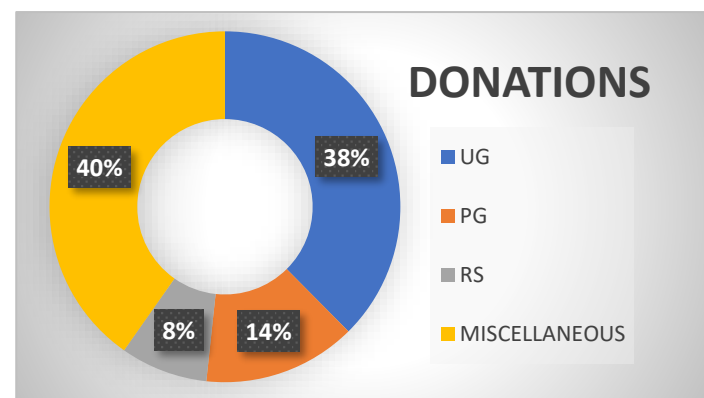
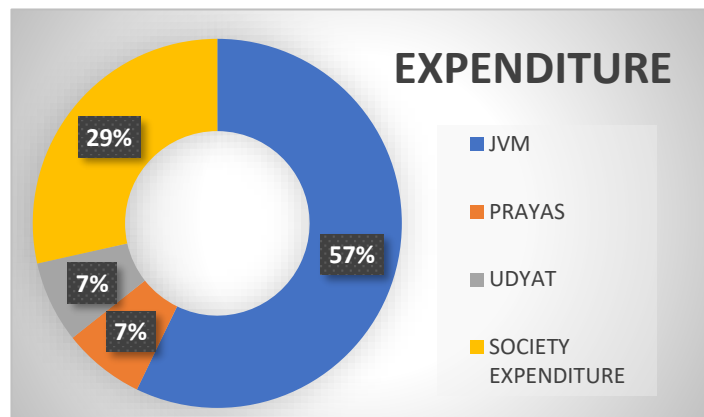




Statement of donations received and expenses for the quarter **July – September 2019**.

(All amounts in INR)



<b>EXPENDITURE</b>	
<b>JAGRITI VIDYA MANDIR</b>	
Purpose	Amount (₹)
SCHOOL STAFF SALARY	2,03,500
SCHOOL CONSTRUCTION	92,800
PROGRAM EXPENSE*	6,398
PUJA BONUS	15,800
TRAVEL FAIR	57,550
MAINTENANCE	2,100
OTHERS**	30,441
<b>TOTAL</b>	<b>4,08,589</b>
<b>PRAYAS</b>	
Purpose	Amount (₹)
FRESHER ACTIVITY	13,720
TAILORING TRAINING	21,900
GREENOVATION PROJECT	15,649
BANK CHARGES	25
<b>TOTAL</b>	<b>51,294</b>
<b>UDYAT</b>	
Purpose	Amount (₹)
ROOM RENT	8,400
TRAVEL EXPENSES	38,836
OFFICE BSNL PHONE BILL	3,878
<b>TOTAL</b>	<b>51,114</b>
<b>SOCIETY EXPENDITURE</b>	
Purpose	Amount (₹)
OFFICE EXPENSES AND GENERATOR CHARGES	5,180
PRINTING AND STATIONERY	28,059
STAFF AND TEACHERS LOANS	23,000
OFFICE STAFF SALARY	80,270
OTHERS **	67,136.93
<b>TOTAL</b>	<b>2,03,645.93</b>

<b>DONATIONS</b>	
<b>UNDERGRADUATE TEAM</b>	
Source	Amount (₹)
SOCIETY MEMBERS	2,530
SOCIETY ALUMNI	19,050
EDUCATE A CHILD	1,52,400
<b>TOTAL</b>	<b>1,73,980</b>
<b>POST GRADUATE TEAM</b>	
Source	Amount (₹)
SOCIETY MEMBERS	21,513
SOCIETY ALUMNI	43,904
<b>TOTAL</b>	<b>65,417</b>
<b>RESEARCH SCHOLARS TEAM</b>	
Source	Amount (₹)
SOCIETY ALUMNI	37,301
<b>MISCELLANEOUS</b>	
Source	Amount (₹)
CSR, LOCAL AND OTHER GENERAL DONATIONS	1,86,406.12

\*INDEPENDENCE DAY & SPORTS DAY

\*\*STATIONERY, PRINTER AND MISCELLANEOUS

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