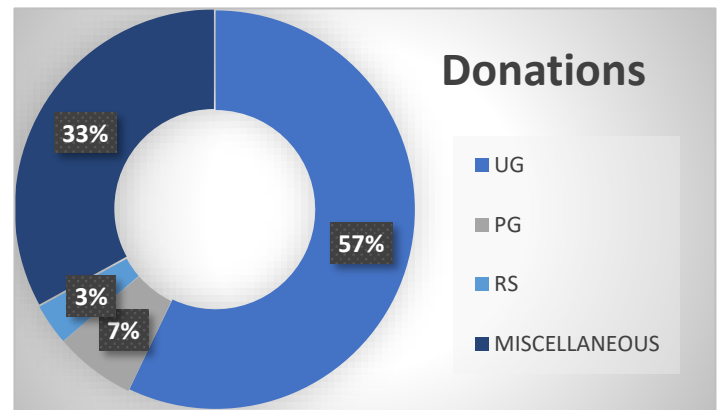
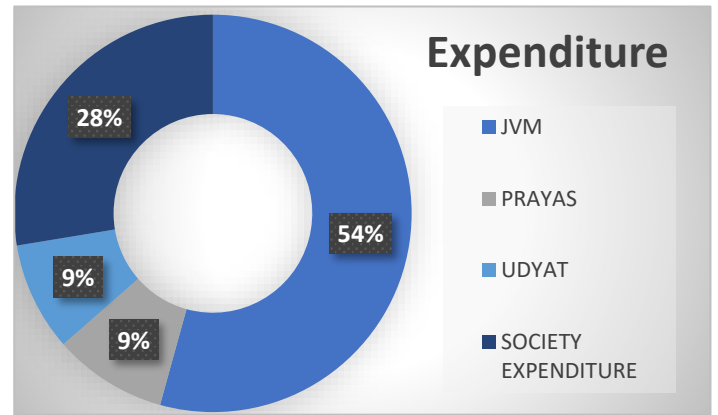




Statement of donations received and  
expenses for the quarter **April – June 2019**.  
(All amounts in INR)



<b>EXPENDITURE</b>	
<b>JAGRITI VIDYA MANDIR</b>	
Purpose	Amount (₹)
SCHOOL STAFF SALARY	1,66,800
TRAINING EXPENSES	600
PROGRAM EXPENSE	50,052
TRANSPORTATION	56,550
INNOVATIVE TEACHING: MODEL MAKING	5,595
SCHOOL MAINTENANCE	29,087
<b>TOTAL</b>	<b>3,08,684</b>
<b>PRAYAS</b>	
Purpose	Amount (₹)
COMPUTER TRAINING	2,000
TAILORING TRAINING	21,900
GREENOVATION PROJECT	28,670
BANK CHARGE	169
<b>TOTAL</b>	<b>52,739</b>
<b>UDYAT</b>	
Purpose	Amount (₹)
ROOM RENT	8,400
TRAVEL EXPENSES	41,928
<b>TOTAL</b>	<b>50,328</b>
<b>SOCIETY EXPENDITURE</b>	
Purpose	Amount (₹)
OFFICE EXPENSES AND GENERATOR CHARGES	7,550
OFFICE BSNL PHONE BILL	2,998
PRINTING AND STATIONERY	3,510
STAFF AND TEACHERS LOANS	21,000
OFFICE STAFF SALARY	80,970
BANK CHARGES AND WEBSITE	15,027
PROGRAM EXPENSES	25,820
<b>TOTAL</b>	<b>1,56,875</b>

<b>DONATIONS</b>	
<b>UNDERGRADUATE TEAM</b>	
Source	Amount (₹)
SOCIETY MEMBERS	2,830
SOCIETY ALUMNI	18,400
SCHOOL CONSTRUCTION FCRA	3,55,563.73
EDUCATE A CHILD	1,16,500
<b>TOTAL</b>	<b>6,71,893.73</b>
<b>POST GRADUATE TEAM</b>	
Source	Amount (₹)
SOCIETY MEMBERS	24,813
SOCIETY ALUMNI	52,056
<b>TOTAL</b>	<b>76,869</b>
<b>RESEARCH SCHOLARS TEAM</b>	
Source	Amount (₹)
SOCIETY ALUMNI	39,401
<b>MISCELLANEOUS</b>	
Source	Amount (₹)
CSR, LOCAL AND GENERAL DONATIONS	3,88,107.66