



Light de Literacy

एक आशा नवनिर्माण की

An organization for slum literacy & child empowerment

Registered under Society Registration Act XXI,1860 : S/ND/582/2015

Annual report on Donations & Expenditures in Financial Year 2016-2017 for the period of April 1st, 2016 to March 31st, 2017

TOTAL DONATIONS RECEIVED : Rs. 4,19,393

TOTAL EXPENSES: Rs. 2,86,648

DONATIONS RECEIVED ONLINE: Rs. 1,62,713

DONATIONS RECEIVED THROUGH CASH: Rs. 2,56,680

Donation Collection also includes Membership Fee of amount Rs. 9,030*. Therefore, Total Collections through Donors is Rs. 4,10,363

*: Due to delayed submission by individual teams complete data not credited in FY 2016-2017

EXPENSES MADE THROUGH CHEQUE OR ONLINE DEDUCTION: RS. 28,895

EXPENSES MADE IN CASH: Rs. 2,57,753

EXPENDITURE CATEGORIES

S.No	CATEGORIES	AMOUNT (Rs.)
1	School Fees: To Lucent International School, Dayal Public, Adarsh Junior High School, Ramprasad Public School, Little Birds Public School, JBM Public School, Vijay Public School, Sarthak Public School etc.	1,65,725
2	Events: National Festivals, Teacher's Day, Children's Day, Major Festivals, Environment Day, Umang (Sports Fest), Promotional Events	49,239
3	Store Room Rent	17,500
4	Stationeries: For Kids at all Literacy Centres to run all of our activities	14,351
5	Resources: Donation Receipts, Banners, ID Cards etc.	13,342
6	Transportation: During all events and for special purposes	11,430
7	Camps & Kids related expenses: Medical aids, chocolates, uniforms, adventure trips etc.	8,620
8	Stationeries: Forms, Proposals and all other paper works related to organization	5,645
9	Others: Bank Charges etc.	796
		2,86,648

Note: All the categorized details along with complete balance sheet & Bank account statement for FY 2016-2017 is enclosed.

Educate * Empower * Enlighten

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