

A. ROSALIN MARTINAA B.Com(Hons), FCA.,

Membership No. 243237

☎ 0452-4368231

📞 8148120020

✉ carosalin.info@gmail.com

CHARTERED ACCOUNTANT

10-C, Shri Complex, T.B.Road,
Mahaboopalayam, Madurai - 625016

UTILISATION CERTIFICATE

Certified that out of the of Rs.8,03,688.00/- (Rupees Eight Lakhs Three Thousand, Six Hundred and Eighty Eight Only) received by "Education Communication and Development Trust" (EDUCATR), No. 2/5A, Mamarathupatti Road, Usilampatti, Madurai – 625532 , from "GuruKrupa Foundation, Inc " USA, Bank Interest of Rs 521/-, Organization and Own contribution of Rs. 1,12,446.00/-a sum of Rs. 9,16,655.00/- has been utilized for the purpose of "Imparting Education, Health and Community Level Bridge School Programme to improve the Learning of 298 disadvantaged Children at Usilampatti district, Tamilnadu, India, from 01.08.2022 to 30.06.2023. The Receipts and Payments account for the above is enclosed.

Balance Amount unutilized is Nil

Place: Madurai

Date: 06.07.2023

UDIN: 23243237BGUUSO9903



[Handwritten Signature]
A.ROSALIN MARTINAA, B.Com(Hons)FCA.,
CHARTERED ACCOUNTANT
Membership No: 243237

**Name of the organization: Education, Communication and Development Trust
(EDUCATR)**

**Name of the project: Imparting Education, Health and Community Level Bridge
School Programme to improve the Learning of 298 disadvantaged Children**

Receipts and Payments account for the period from 01.08.2022 to 30.06.2023

<u>PARTICULAR</u>	<u>RECEIPTS (INR)</u>	<u>PAYMENTS (INR)</u>
TO Grant Received from Gurukrupa (13.09.2022)	3,11,833.00	
" Grant Received from Gurukrupa(20.10.2022)	4,91,855.00	
" NGO Contribution	1,12,446.00	
" Bank Interest	521.00	
BY Service and maintenance of Digital Class room		22,100.00
" Teaching material Exp		18,000.00
" Tutition Teacher salary		2,50,000.00
" Teachers Trg Programme		7,200.00
" School Fees paid to Childrens		2,37,600.00
" Computer Teacher Salary		60,000.00
" Childrens Nutrious Expenses		1,78,800.00
" School Children Variety Programmes		79,673.00
" Monitoring Expenses		60,000.00
" Bank Charges		3,282.00
	<hr/> 9,16,655.00	<hr/> 9,16,655.00

Place: Madurai

Date: 06.07.2023

UDIN: 23243237BGUUSO9903



A. Rosalin Martin
**A.ROSALIN MARTINAA, B.Com(Hons)FCA ,
CHARTERED ACCOUNTANT
Membership No: 243237**