

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

Membership No. 243237

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CHARTERED ACCOUNTANT

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

**EDUCATION, COMMUNICATION AND DEVELOPMENT TRUST
(EDUCATR)**

No.2/5A, Mamarathupatti Road, Usilampatti-625532. Madurai District

UTILISATION CERTIFICATE

Certified that out of the of Rs.8,21,090/- (Rupees Eight Lakhs twenty one Thousand ninety Only) received by Education Communication and Development Trust (EDUCATR), 2/5A, Mamarathupatti Road, Usilampatti, Madurai-625532, from GURU KRUPA Foundation, USA., Bank Interest of Rs.3,749.32/- Organization and People contribution of Rs 1,20,000.00/- a sum of Rs.9,44,839.32/-has been utilized for the purpose of "Enhancing Education, Health and Environment Concern among 299 Children and 312 Community Children in Usilampatty, Madurai District, Tamilnadu, INDIA", from 01.08.2023 to 30.06.2024.The Receipt and Payment account for the above is enclosed.

Balance Amount unutilized is Nil.

Place: Madurai

Date: 23.07.2024

UDIN: 24243237BKCOUG1263



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**EDUCATION, COMMUNICATION AND DEVELOPMENT TRUST
(EDUCATR)**

No.2/5A, Mamarathupatti Road, Usilampatti-625532. Madurai District

**Name of the Project: "Enhancing Education, Health and Environment Concern among 299
Children and 312 Community Children in Usilampatti, Madurai
District, and Tamilnadu, INDIA"**

Receipt and Payment Accounts for the Periods from 01.08.2023 to 30.06.2024.

Particular	Receipts	Payments
Grant Received from (Gurukrupa Foundation ,USA)	8,21,090.00	
NGO Contribution	1,20,000.00	
Bank Interest	3,749.32	
Teaching Materiel Expenses (School)		33,684.00
Teaching Aids Material Expenses (Tuition)		18,112.00
Tuition Teacher Salary		2,50,000.00
2Day Training For Community Teachers		7,216.00
School Fees Paid to Children's		2,21,100.00
Computer Teacher Salary		60,000.00
Children's Nutrious Expenses		1,49,500.00
Tuition Children Variety Programme		30,000.00
Health Checkup for School and Tuition Center		62,000.00
Environmental Programme		43,595.42
Tree Plantation Programme Expenses		66,000.00
Monitoring Expenses		1,590.00
Bank Charges		2,041.90
Total	9,44,839.32	9,44,839.32

Place: Madurai

Date: 23.07.2024

UDIN: 24243237BKCOUG1263



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