

RESPECT, EDUCATE, NURTURE AND EMPOWER WOMEN
RECEIPTS AND PAYMENTS STATEMENT
 For the year ended 31st December 2019

RECEIPTS	AMOUNT (Nu.)	PAYMENTS	AMOUNT (Nu.)
1. Opening Balances:			
a. RENEW Secretariat:		1. Expenditures:	
Cash	56,212.00	a. RENEW Secretariat	9,883,348.11
Bank	451,073.92	b. RENEW Scholarship Fund	1,078,581.36
		c. RENEW IPPF	6,760,478.20
		d. RENEW - Gawailing Happy Home	3,866,554.25
b. RENEW Scholarship Fund:		2. Outstanding Advances:	
Cash	1,000.00	a. RENEW Secretariat	48,927.38
Bank	251,022.66	b. RENEW Scholarship Fund	58,000.00
		c. RENEW IPPF	11,659.85
c. RENEW IPPF:		d. RENEW - Gawailing Happy Home	45,502.22
Cash	43,044.00	3. Closing Balances:	
Bank	-23,389.80	a. RENEW Secretariat:	603,788.18
		Cash	14,213.63
d. RENEW - Gawailing Happy Home:		Bank	117,711.36
Cash	111,836.00	b. RENEW Scholarship Fund:	
Bank	976,830.19	a. RENEW Secretariat:	
		Cash	247,101.00
2. Fund Received during the Year:		Bank	132,455.50
a. RENEW Secretariat	9,175,419.56	c. RENEW- IPPF:	
b. RENEW Scholarship Fund	356,430.20	Cash	1,593.59
c. RENEW IPPF	6,714,256.38	Bank	21,838.79
d. RENEW - Gawailing Happy Home	2,552,915.59	d. RENEW - Gawailing Happy Home:	
3. Advance Recovery::		Cash	4,034.16
a. RENEW Secretariat	381,495.00	Bank	64,840.15
b. RENEW Scholarship Fund	907,685.00	Total	22,356,839.55
c. RENEW IPPF	61,659.85		
d. RENEW - Gawailing Happy Home	339,349.00		

(Sherab Gyeltshen)
 Accountant
RENEW Organization

(Yeshe Jamtsho)
 Auditor



(Signature)
 (Tshering Dolkar)
 Interim Executive Director
RENEW Organization

Interim Executive Director
RENEW Secretariat