

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:				1. Expenditures:		
a. RENEW Secretariat:				a. RENEW Secretariat	9,883,348.11	21,588,961.92
	Cash	56,212.00		b. RENEW Scholarship Fund	1,078,581.36	
	Bank	451,073.92		c. RENEW IPPF	6,760,478.20	
				d. RENEW - Gawailing Happy Home	3,866,554.25	
b. RENEW Scholarship Fund:						164,089.45
	Cash	1,000.00		2. Outstanding Advances:		
	Bank	251,022.66		a. RENEW Secretariat	48,927.38	
				b. RENEW Scholarship Fund	58,000.00	
c. RENEW IPPF:				c. RENEW IPPF	11,659.85	
	Cash	43,044.00		d. RENEW - Gawailing Happy Home	45,502.22	
	Bank	-23,389.80				
d. RENEW - Gawailing Happy Home:				3. Closing Balances:		603,788.18
	Cash	111,836.00		a. RENEW Secretariat:		
	Bank	976,830.19				
			1,088,666.19			
2. Fund Received during the Year:				b. RENEW Scholarship Fund:		
			18,799,021.73			
a. RENEW Secretariat		9,175,419.56			247,101.00	
b. RENEW Scholarship Fund		356,430.20			132,455.50	
c. RENEW IPPF		6,714,256.38		c. RENEW- IPPF:		
d. RENEW - Gawailing Happy Home		2,552,915.59				
					1,593.59	
3. Advance Recovery::					21,838.79	
a. RENEW Secretariat		381,495.00				
b. RENEW Scholarship Fund		907,685.00		d. RENEW - Gawailing Happy Home:		
c. RENEW IPPF		61,659.85			4,034.16	
d. RENEW - Gawailing Happy Home		339,349.00			64,840.15	
Total			22,356,839.55			22,356,839.55

(Sherab Gyeltshen)
Accountant
RENEW Organization

(Tshering Dolkar)
Interim Executive Director
RENEW Organization

Interim Executive Director
RENEW Secretariat

