

RAMAKRISHNA MISSION ASHRAMA MORABADI, RANCHI 834 008  
 FOREIGN CONTRIBUTION ACCOUNTS (F.C. REG. NO. 337800082 DT. 31-03-2003)  
 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-2014 TO 31-03-2015

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
By <u>Rural Development</u>		" <u>Institutional Donation</u>	
Lab. Salary & Wages	221,505.00	Blind Foundation of India	
Lab. Maintenance Expenses	<u>12,207.00</u>	P.O Box 3971, Naperville,	
Expenses for Kisan Mela	45,911.00	IL 60567-3971, U.S.A	329,596.00
Travelling expenses for Rural development	33,421.00	American Service to India	
" <u>Expenses for Innovative Education/Coaching Classes etc</u>	86,200.00	P.O. Box 2456, Costa Mesa,	
" <u>Welfare Work Free Clothing. Cost of Blanket etc.</u>	16,926.00	CA 92628-2456-USA	63,350.00
" <u>ASTI Education Assistance to Tribals</u>	6,900.00	Vivekananda Vedanta Society of Chicago	
" <u>Welfare Work Birhor Community (Children)</u>		14630 S. Lemont Road, Homer Glen,	
Honorarium to Teachers	20,000.00	Illinois 60491	226,625.00
Refreshment etc	49,591.00	Ramakrishna Mission (HQ)	619,571.00
Supervision/Misc exp.	15,910.00	P.O. Belur Math, Dist. Howrah	
" <u>Medical Expenses</u>		West Bengal 711202, India	1,137,389.00
Naren Eye Care Camp : Hon. to Doctor & Staff	167,710.00	<u>Interest : Revenue</u>	
Naren Eye Care Camp : Medicine etc	66,958.00	Gen Interest on Bank Deposits	5,267.00
Naren Eye Care Camp : Spectacles	86,200.00	Lib Interest on Bank Deposits	4,376.00
Naren Eye Care Camp : Snacks etc.	133,212.00	Div Interest on Bank Deposits	297,880.00
Naren Eye Care Camp : Conveyance etc.	202,314.00	Div. Naren Eye Care Int. on Bank D	<u>98,781.00</u>
Naren Eye Care Camp : Contingency	53,252.00		406,304.00
Naren Eye Care Camp : Computer Set	49,400.00		
ASTI Medical Expenses	28,300.00		
" Div. General Bank Charges	506.20		
" Surplus transfer to Balance Sheet	866,840.80		
Total	2,163,264.00	Total	2,163,264.00

PLACE : RANCHI  
 DATE : 05-08-2016

for RAMAKRISHNA MISSION ASHRAMA

*Sri Bhaveshananda*  
 Secretary



For SINHA & GHELANI  
 Chartered Accountants

*N. Ghelani*  
 Partner