

RAMAKRISHNA MISSION SARADAPITHA (CENTRAL OFFICE)  
BELUR MATH, HOWRAH - 711202

INCOME & EXPENDITURE ACCOUNT [ RELATING TO FOREIGN CONTRIBUTION ONLY ] FOR THE YEAR ENDED 31ST MARCH, 2015

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>Welfare Activities :</b>			<b>Donation : As a first receipt</b>		
Scholarship to Poor Students	63600.00		Sadhu Seva	290235.26	
Welfare of Schedule Tribe Students	230130.00		Welfare Activities [Educational]	146000.00	
Tailoring Training	<u>25978.00</u>	319708.00	Welfare Activities [S.T. Students]	162131.39	
			Welfare Activities [Tailoring Training]	29927.00	
			Vidyamandira [Scholarship]	<u>27049.00</u>	655342.65
<b>Paid to RKM Vidyamandira</b>			<b>Donation : As a second receipt</b>		
For Scholarship and Stipend to Poor students		27049.00	Ramakrishna Mission (HQ) for Welfare Activities and Mobile Dispensary	126291.00	
			Ramakrishna Mission (HQ) for construction of Education Centre Building at Janasikshamandira	<u>2500000.00</u>	2626291.00
<b>Paid to RKM Janasikshamandira</b>			<b>Income on Fixed Deposits &amp; Saving Bank :</b>		
For Honorarium for medical camp (eye) & distribution of puja garments.		42124.00	a) For rural development :Janasikshamandira	41879.00	
			b) For Technical Aids - Shilpavidyalaya	26096.00	
<b>Paid to RKM Shilpavidyalaya</b>			c) For Maintenance of S.S.S. Mandira	7065.00	
For Teacher's Salary & other educational expenses		26252.00	d) For Welfare activities	8364.00	
			e) For Puja & Celebration	<u>15742.00</u>	99146.00
<b>Paid to Samaj Sevak Sikshamandira</b>					
For rural work		7108.00			
<b>Establishment Expenses :Sadhu Seva</b>					
Food Expenses	49843.00				
Medical Expenses	94594.00				
Bank Charges	<u>576.00</u>	145013.00			
<b>Building Construction :</b>					
Construction of Education Building at JSM		2500539.00			
<b>Surplus as per balance sheet</b>		312986.65			
<b>GRAND TOTAL</b>		3380779.65	<b>GRAND TOTAL</b>		3380779.65



For M. SAHA & CO.  
Chartered Accountants

*[Signature]*  
Partner

Swami Divyananda  
**Secretary**  
Ramakrishna Mission Saradapitha  
Belur Math, Howrah-71120