

St. Luke's Clinic

SALDHARA

MAHARASHTRA - INDIA

Account of One Year Dt: 01-04-08 to 31-03-09

Run By Rural Blessing Mission

Regd No. MAH 44 / 92

Receipts	Amount	Payments	Amount
Counseling Charges Rs. 1360/- x 5	6800.00	Doctor Salaries Rs. 7000/- x 12	84000.00
Saldhara Area Local People Contribution	7600.00	Medicines	122000.00
Mrs. Tarakeswari	72860.00	Asst. Nurse Rs. 3000/- x 12	36000.00
Aggregate of small donations from supporters	150500.00	Helper Rs. 1200 x 12	14400.00
Pending Medical purchase Bills	24890.00	Cleaning expenses	1050.00
		Electricity	4800.00
		Cash in Hand	400.00
Total	262650.00	Total	262650.00