

CHRISTIAN MEDICAL COLLEGE VELLORE ASSOCIATION			
Receipts and Payments Account of Foreign Contributions for the Financial Year 2015 - 2016			
Receipts	Rs	Payments	Rs
To. Opening Balance	291874788.74		
Research (05)	216464788.80	Research (05)	175088235.62
Rural Development (12)	4093773.19	Rural Development (12)	3323429.41
Construction and Maintenance of School & College (13)	45996978.00	Construction and Maintenance of School & College (13)	37300025.00
Stipens/ Scholarship in Cash and Kind to poor children (15)	1494469.00	Stipens/ Scholarship in Cash and Kind to poor children (15)	1601818.75
Publication and Distribution of Religious	0.00	Publication and Distribution of Religious	35870.00
Holding of free medical/ Health/ Family welfare/ Immunization camps (32)	20243701.74	Holding of free medical/ Health/ Family welfare/ Immunization camps (32)	19592204.83
Welfare / Empowerment of women (37)	0.00	Welfare / Empowerment of women (37)	0.00
Vocational training - Tailoring, Motor repairs, Computers etc., (44)	1537493.00	Vocational training - Tailoring, Motor repairs, Computers etc., (44)	2131315.10
Awareness camp/ Seminar / Workshop/meeting/ Conference (45)	8231169.89	Awareness camp/ Seminar / Workshop/meeting/ Conference (45)	3590495.16
Welfare of the physically and mentally challenged (49)	0.00	Welfare of the physically and mentally challenged (49)	3282.92
Education/ Literacy Programme(56a)	0.00	Education/ Literacy Programme(56a)	82093.21
Health care and Family welfare (56b)	5086017.00	Health care and Family welfare (56b)	2397021.94
Endoment (56c)	5260399.07	Endoment (56c)	5260399.07
Others (56d)	75309143.24	Others (56d)	14265332.46
		By. Balance c/d	410921198.20
	675592721.67		675592721.67
To Balance b/d	41,09,21,198.20		
CHRISTIAN MEDICAL COLLEGE VELLORE ASSOCIATION			
Balance Sheet of Foreign Contribution as on 31-03-2016			
Liabilites	Rs	Assests	Rs
Capital fund	41,09,21,198.20	Investments	40,99,00,000.00
		Bank Balance	10,21,198.20
	41,09,21,198.20		41,09,21,198.20