

AMBA FOUNDATION

Description of Expenditure incurred during the period July 2008 - Dec. 2008

From the funds received from Noon.ch Organization.

FUND

Balance as on 01/08/2008	1.753,00
Recived fund as on 04/09/208	130.668,00
TOTAL FUND	<u>132.421,00</u>

Expenditure Incurred

Rent (Inclusive of electricity charges)	44.504,00
Stipend paid to teachers	26.144,00
Doctor's Honorarium	22.691,00
Medicines	11.180,00
Note Books & Stationery	9.367,00
Misc. Exp.	267,00
Total Expenditure	<u>114.153,00</u>
Balance as on Date 23/12/08	<u>18.268,00</u>
Grand Total	<u>132.421,00</u>