

Name of the Unit: THE LEPROSY MISSION, LEPROSY MISSION HOSPITAL & HOMES, NAINI

FCRA Regn No. 136230009 dated: 01.02.1985

Sub : Statement of Account for the period ending JUNE 2016 (APRIL to JUNE 2016)

S.No	Date of receipt	Name & Address of the Donor	Amount (INR)	Purpose
1	05.04.2016	The Leprosy Mission Trust India; 3 <sup>rd</sup> Floor, CNI Bhavan, 16, Pandit Pant Marg, New Delhi - 110001	17,57,463.00	Treat / rehab. - leprosy patients
2	21.04.2016	The Leprosy Mission Trust India; 3 <sup>rd</sup> Floor, CNI Bhavan, 16, Pandit Pant Marg, New Delhi - 110001	87,992.85	Treat / rehab. - leprosy patients
3	25.04.2016	The Leprosy Mission Trust India; 3 <sup>rd</sup> Floor, CNI Bhavan, 16, Pandit Pant Marg, New Delhi - 110001	28,044.00	Treat / rehab. - leprosy patients
4	28.04.2016	The Leprosy Mission Trust India; 3 <sup>rd</sup> Floor, CNI Bhavan, 16, Pandit Pant Marg, New Delhi - 110001	33,51,401.75	Treat / rehab. - leprosy patients
5	30.04.2016	The Leprosy Mission Trust India; 3 <sup>rd</sup> Floor, CNI Bhavan, 16, Pandit Pant Marg, New Delhi - 110001	19,29,900.00	Treat / rehab. - leprosy patients
6	25.05.2016	The Leprosy Mission Trust India; 3 <sup>rd</sup> Floor, CNI Bhavan, 16, Pandit Pant Marg, New Delhi - 110001	28,044.00	Treat / rehab. - leprosy patients
7	13.06.2016	The Leprosy Mission Trust India; 3 <sup>rd</sup> Floor, CNI Bhavan, 16, Pandit Pant Marg, New Delhi - 110001	4,93,076.98	Treat / rehab. - leprosy patients
8	27.06.2016	The Leprosy Mission Trust India; 3 <sup>rd</sup> Floor, CNI Bhavan, 16, Pandit Pant Marg, New Delhi - 110001	8,42,396.00	Treat / rehab. - leprosy patients
9	30.06.2016	Interest	38,280.00	Others
		Total	85,56,598.58	