

**TOMORROW'S FOUNDATION**  
**417, HOSSENPUR, KMC WARD NO. - 108**  
**KOLKATA - 700 107**

**ASHA FOR EDUCATION**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2011**

RECEIPTS	AMOUNT RS/-	AMOUNT RS/-	PAYMENTS	BUDGETED AMOUNT RS/-	EXPENDITURE AMOUNT RS/-
			Hostel Fee	150600.00	133300.00
Received of	358726.23		Tuition Fee	120600.00	106045.00
			Annual Fee	112950.00	98153.00
			Books	22700.00	11675.00
Received of	363970.55	722696.78	Education	12760.00	14182.00
			Remedial C	79800.00	110103.00
			Uniform	7700.00	165.00
			Medical Ex	11760.00	3705.50
			Follow up S	73500.00	90638.00
			Conveyanc	6000.00	6212.00
			Supervised	60000.00	52200.00
			Administra	65837.00	62204.00
			Total Expe		688582.50
			Balance in		34114.28
TOTAL		722696.78	TOTAL		722696.78