

**LINGSHED LOCAL AMCHI HEALTH PROJECT IN HIMALAYA LADAKH  
REPORT ACCOUNTS STATEMENT OF LADAKHPARTNERS ASSOCIATION  
Receipts & Payments Account for the Year 2008 to Year 2009**

RECEIPT							
PERIOD		DETAILS	Euro	Exch. Rate	Amount Rs.	Amount Total	
YEAR	2009						
	Year 2009	Budget Grant received from Association of Kathi & Maik for Amchi Young Students' Education & Scholarship					
		Amchi Text Books, Teacher Salary, Accommodation, Lodging-Boarding and Necessary Requirements	500	63.00	31500	<b>31500</b>	
EXPENDITURE							
PERIOD		Name of Teacher/Student	Text Subject Studied	Rate	No. of Days	Breakup	Amount Total
FROM	TO						
1.7.08	30.11.09	Amchi Tsering Tondup, teacher	taught root tantra chapter 2,3,4,5	82	123	10086	10086
1.7.08	30.11.09	Thinlas Angmo, student	studied amchi system of medicine	12	149	1788	1788
1.7.08	30.11.09	Nawang Lungtok, student	studied amchi system of medicine	12	149	1788	1788
1.7.08	30.11.09	Stanzin Miwang, student	studied amchi system of medicine	12	149	1788	1788
1.7.08	30.11.09	Stanzin Delex, student	studied amchi system of medicine	12	149	1788	1788
		Food Provisions, Text Books, Teaching Aids		Rate	Days	Breakup	Amount Total
1.7.08	30.11.09	Provided amchi textbooks, notebooks, pens & teaching aids				3560	
1.11.08	30.3.09	Provided daily lunch, tea & refreshment arrangement		115	92	10580	
							14140
<b>TOTAL BUDGET / EXPENDITURE</b>							<b>31378</b>
<b>BUDGET FOR BALANCE FUNDS</b>							
Utilisation for Next Amchi Expenses Purpose						122	
<b>TOTAL BUDGET FOR BALANCE FUNDS</b>							122
						0	<b>31500</b>

Amchi Tashi Punchok    President  
Amchi Tsering Angdus    Cashier  
Amchi Health Clinic Center  
Village Lingshed

Sonam Dorje  
Amchi Project Functionary  
Amchi Health Clinic Center  
Village Lingshed

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