

**AUDITED STATEMENT OF RECEIPT AND EXPENDITURE ACCOUNT OF STAFF BENEFIT FUND FOR THE  
YEAR ENDING 31.03.2016**

Sl. No.	HEAD	Total allotment received upto 31.03.2016(Rs.)	Amount spent up to 31.03.2016 (Rs.)
1.	Monthly Family Assistance	4,00,000.00	4,00,000.00
2.	Funeral Assistance	9,00,000.00	9,00,000.00
3.	Relief in distress	2,00,000.00	2,00,000.00
	(ii) Relief in distress from CSBF	65,000.00	65,000.00
4.	Recreation and Amusement	79,000.00	79,000.00
5.	Inter Divisional Cultural Competition ( Final Round/Preliminary Round)	4,500.00	4,500.00
6.	Sports grant for educational Instt.	---	---
7.	(i) Stationery for dispensary.	4,000.00	4,000.00
	(ii) Medicine of Homoeopathic & Ayurvedic Dispensaries	1,00,000.00	1,00,000.00
8.	(i) Honorarium to Homoeopathic & Ayurvedic physicians	8,40,000.00	8,40,000.00
	(ii) Exgratia	24,000.00	24,000.00
	(iii) Arrear Payment of Homoeo/Ayurved Physicians	1,03,692.00	1,03,692.00
9.	Amount spent for staff of dental shop of BRSH/SDAH under SBF	-----	-----
10.	Books to Railway Hospital's Library	-----	-----
11.	Honorarium to Hospital Librarian	-----	-----
12.	Honorarium to the staff of SBF Sec.	5000.00	5,000.00
13.	Educational Assistance with GP above Rs.2400/-	43,23,850.00	43,23,850.00
14.	Procurement of Improvement of Common Room of Lady employees at DRM Office/ASN under Women Empowerment Activity .	23,413.00	23,413.00
15.	Fresh Air Camp	3,96,000.00	3,96,000.00
16.	(i) Procurement of water filter, Geyser,CTV,Electric Kettle etc for BDME Holiday Home	1,50,000.00	1,40,430.00
	(ii)Procurement of Pillow cover,Doormates Exhaust Fan etc. for BDME Holiday Home	60,000.00	60,000.00
17.	Scholarship to the children of Gr.D Staff GP with upto Rs.2400/-		
	(i) for Male	3,60,000.00	3,60,000.00
	(ii) for Girl Children	1,26,000.00	1,26,000.00
18.	Physical Challenged Ward	-----	-----
19.	Miscellaneous if any,		
20.	Shrouds	-----	-----
21.	Cost of Artificial Limbs & Wheel Chair etc.	----	----
	<b>RECEIPTS</b>		
1.	Recovery on account of loan sanctioned from SBF	----	-----
2.	Forfeited Bonus	----	----
3.	Other Misc.Receipt ; (i)As per approval of Secy./CSBF vide no. SBF/112/Misc/Exp/Pt III dated 21/07/15 amounting Rs.21,732/- was paid to the legal heirs of Late Nazir Hussain,Ex- Tech-III under SSE/IC/TRS/ASN (ii) As per approval of Secy./CSBF vide no. amounting Rs. 1212/- was paid to the staff Sri Om Bharati (PLB)	21,732.00  1,212.00	21,732.00  1,212.00
	<b>Total :-</b>	<b>81,87,399.00</b>	<b>81,77,829.00</b>