

Pt.Sundarlal Sharma (Open) University Chhattisgarh Bilaspur

Stetment of Income & Expenditure for Seminar

For The Month Of *January 2019*

in Rs.

Name of Seminar :- *Divangta Chunariti Avam Samajik Suseekartata*

Date :- *19-20 January 2019*

Income	AMOUNT	Expenditure	AMOUNT
Fees from various Participation(Registration fees)	<i>17,400-00</i>	Honorarium	<i>17,000-00</i>
Received From Donetion Amount	<i>—</i>	Conveyance Allowance	<i>1,200=00</i>
Received From Advertisment Amount	<i>—</i>	Wages / <i>Kit</i>	<i>11,850=00</i>
Interest from Bank Deposits	<i>326=00</i>	University Meeting & Refreshments	<i>2,000=00</i>
Subsidiary Grants From Govt.	<i>—</i>	Printing exp.	<i>45,161=00</i>
Income from other Sources	<i>03=00</i>	Stationary / <i>Memento</i>	<i>5,376=00</i>
<i>PSSOU</i>	<i>341,000=00</i>	Publication of Journals <i>Balance Deposit (challan)</i>	<i>65,172=00</i>
		Advertisment Exp.	
		Glowsign Board/Flax	
		Tent Exp.	<i>26,314=00</i>
		Lunch & break fast Exp	<i>1,61,000=00</i>
		Reception & Hospitality	<i>1,422=00</i>
		Travelling Allowances:-	<i>10,870=00</i>
		1- Vehicles Rent	
		2-Guest	
		Builingd Rent Exp. / <i>Lodging Exp.</i>	<i>1,377=00</i>
		Other Contingency Exp.	<i>9,987=00</i>

Grand Total : → 3,58,729=00

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