

Pt.Sundarlal Sharma (Open) University Chhattisgarh Bilaspur

Stetment of Income & Expenditure for Seminar

For The Month Of फरवरी 2019

in Rs.

Name of Seminar :- वर्तमान शिक्षा पद्धति एवं सृजन-सहकर्मिता

Date :- 16-17 फरवरी 2019

Income	AMOUNT	Expenditure	AMOUNT
Fees from various Participation(Registration fees)	84,800-00	Honorarium	11,000-00
Received From Donetion Amount (C.G. Cost)	50,000-00	Conveyance Allowance	240-00
Received From Advertisement Amount	15,000-00	Wages / Kit	30,100-00
Interest from Bank Deposits	69-00	University Meeting & Refreshments	—
Subsidiary Grants From Govt.	—	Printing exp.	36,759-00
Income from other Sources (Bank Credit)	2-00	Stationary / Moments	11,200-00
Donation from P.S.O.U.	2,30,000-00	Publication of Journals	—
		Advertisment Exp.	—
		Glowsign Board/Flax	—
		Tent Exp.	27,140-00
		Lunch & break fast Exp	1,39,725-00
		Reception & Hospitality / Bank charges	236-00
		Travelling Allowances:-	56,741-00
		1- Vehicles Rent	—
		2-Guest	—
		Building Rent Exp. / Lodging Exp.	5,376-00
		Other Contingency Exp.	4,004-00

Total Exp.

3,22,521-00

Balance Deposite by challan 57,350-00

Grand Total : →

3,79,871-00

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