

BALANCE SHEET WEF 1st April, 05 to 9th Oct, 05.

BIGYAN DARBAR

of Bigyan Darbar Regd. No. S/39444 Estd. 1980

INCOME

EXPENDITURE

by:

Donation from Kampa H. School
for Science Exhibition held on
16-17 Aug, 05

Rs. 600=00

" Members & others

Rs. 125=00

Proceeds from Book Sale

Rs. 86=00

Sale proceeds from Food Advertisement

Rs. 75=00

" Booklets

Rs. 140=00

Total Rs. 1026=00

Bank withdrawal - 7 - -

5000/- + 5000/- + 8000/- Rs. 18000=00

Bank withdrawal - -

Rs. 15000=00

একটি সাদা কাগজে ০১/০৪/২০০৫ থেকে
০৯/১০/২০০৫ পর্যন্ত হিসাব ২০০৬ এর
জানুয়ারী মাসে পাওয়া গেলেও তাউটার এবং
প্রয়োজনীয় কাগজপত্র কিছুই পাওয়া যায়নি।

Grand Total Rs. 34,026=00

Sl	Name	Qty	Rate	Approx. Value (Rs.)
1	Tyotishor Jalati	700	20/-	Rs. 15400/-
2	Tyotishor Bigyanichai	2500	Rs. 1/-	Rs. 2500/-
3	Paribon Dahan	2000	Rs. 1/-	Rs. 2000/-
4	Bigyan Maj	4000	Rs. 5/-	Rs. 20000/-
	"	2000	Rs. 2/-	Rs. 12,000/-
	Total Value of Books	6,000		Rs. 51,900/-

Kampa High School Sc. Exhibition - - - - - Rs. 5810=00

Repayment of Loan of Gopal ch. Bhattacharya - - - - - Rs. 1256=00

Bigyan Manankata prasang Price - - - - -

Paid for CD on 28-2-05 / Photo & T.A. - - - - - Rs. 1300=00
& Album - 3 Rs

Expenditure incurred by Shanjit Das
for Hinesim, Gov. Day & others Sc. Prog. Progr. - - - - - Rs. 1296=00

Audit fees / Regd. Renewal fees - - - - - Rs. 2300=00

T.A. Science progr. Baran, Kolkata & others - - - - - 733=00

Stationary articles, Poster preparation, Postal,
Xerox, Type, papers, Telephone Bill, reports etc - - - - - 1433=00

Annual Conference held on - 9-10-05 - - - - - 1745=00

Conveyance, M.O. Carriage & Postal - - - - - 590=00
(Nov, Dec, 05 Jan 06)

Rs. 16,463=00

Payment for publication of Bigyan Maj - - - - - Rs. 15000=00

Grand Total Rs. 31,463=00

Cash in hand - - - - - Rs. 2563=00

Cash Amount Rs. 2563/- only - - - - - Rs. 34,026=00

(Two Thousand five hundred sixty three)

handed over to Shri Bijyankar

Treasurer - Bigyan Darbar

Submitted by
Joydip Dey