

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

BIGYAN DARBAR

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

INCOME

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

০১-০৪-২০০৫ থেকে ০৯-১০-২০০৫ পর্যন্ত প্রদত্ত
হিসাবে ব্যাংক থেকে তোলা ৩৩০০০ টাকার মধ্যে
১৫০০০ টাকা তোলা হয়েছে ২৬-১০-২০০৫ এ।
২৫-০৩-২০০৬ এবং ২৯-০৩-২০০৬ এ তোলা
২০০০ টাকার হিসাবে কোথাও পাওয়া যায়নি।

Grand Total Rs. 34,026=00

Sl	Name	Qty	Rate	Appx. Value (Rs.)
1.	Jyotishur Talati	700	2/-	Rs. 1400/-
2.	Jyotishur Bigyan Chai	2500	Rs. 1/-	Rs. 2500/-
3.	Prakash Dhan	2000	Rs. 1/-	Rs. 2000/-
4.	Bigyanur Maja	4000	Rs. 5/-	Rs. 20000/-
	"	2000	Rs. 2/-	Rs. 4000/-
	Total Value of Books	6,000		Rs. 51,900/-

EXPENDITURE

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

Repayment of Loan of Gopal ch. Bhattach. Rs. 1256=00

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

Expenditure incurred by Sumit Das
for Hissim, Gov. Day & others Sc. Prog. Progr. Rs. 1296=00

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

TA. Science Progr. Baran, Kolkata & others 9 Rs. 733=00

Stationary articles, Posters preparation, Postal,
Xerox, Type, papers, Telephone Bill, Republish - - - - - Rs. 1433=00

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

Conveyance, MO. Carriage & Postal
(Nov, Dec '05 Jan '06) - - - - - Rs. 590=00

Payment for publication of Bigyanur Maja - - - - - Rs. 15000=00

Grand Total Rs. 31463=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 Bijay Sarker

Treasurer - Bigyan Darbar

Submitted by
Joydev Dey

21.10.05