

dream100

Airawati-06, Pyuthan
9861897510

Financial Activity

Fy 2078/79

Prepared by
Archana Shah

Department
Student Relation

Approved By
Sandesh Subedi

Purpose
Expense purpose

| Category | Sub-category | Title | Notes | Amount |
|---------------|----------------|------------------------------|-------|--------------|
| | Student Fee | 1st installment of year 2078 | | Rs140,745.00 |
| | Student Fee | 2nd installment of year 2078 | | Rs67,400.00 |
| Miscellaneous | Meetup Program | T-shirt print | | Rs30,000.00 |

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|---------------------|--------------------------|-------------------------------------|-------------------------------|-------------|
| Events & Activities | Meetup Program | Hotel | | Rs20,000.00 |
| Operational Cost | Meetup Program | Stationary/ Travelling | | Rs6,500.00 |
| Operational Cost | Meetup Program | Staff Travelling Expenses | | Rs6,000.00 |
| Operational Cost | Meetup Program | Students Travelling Expenses | | Rs7,500.00 |
| Operational Cost | Meetup Program | Parents Travelling Expenses | | Rs6,000.00 |
| Operational Cost | Topup | Staff | For the 1st time | Rs3,100.00 |
| Operational Cost | SONSIK Program | Travelling expenses to all students | Bag Ditribution | Rs4,000.00 |
| Operational Cost | SONSIK Program | Lunch and other expenses | Bag Ditribution | Rs4,000.00 |
| Miscellaneous | SONSIK Program | Purchase 1 bag | Bag Ditribution | Rs1,375.00 |
| Registration Cost | Registration Cost | CDO office all | documentation /travelling | Rs24,224.00 |
| Events & Activities | Poem Competition | Winner Prize | | Rs11,000.00 |
| Events & Activities | Poem Competition | Other expenses | FM / certificates and others | Rs1,850.00 |
| Registration Cost | Registration Cost | PAN | documentation /travelling | Rs7,420.00 |
| Registration Cost | Registration Cost | SWC | documentation /travelling | Rs10,500.00 |
| Registration Cost | Registration Cost | Phone No. | documentation /travelling+sim | Rs390.00 |
| Registration Cost | Registration Cost | Bank Account | | |
| Rs352,004.00 | | | | |

Date

