



# THE INDIAN STAMMERING ASSOCIATION

## *Financial Transparency Of Gujarat Communication Workshop- 5<sup>th</sup> and 6<sup>th</sup> May 2018*

(All amount in rupees\*)

<b>Registration Fee</b>			
<b>Sr.No</b>	<b>Reg.No</b>	<b>List of Enrolled Participants</b>	<b>Registration Fee</b>
1	1	Piyushkumar sadiya	1400
2	2	Rahul Dhobi	1400
3	3	Pankaj Pandey	1400
4	4	Ketul Gandhi	1100
5	5	Sweta Ruparel	1400
6	6	shailesh shah	1100
7	8	Anil Sahu	1400
8	9	Bhupendra Singh Rathore	1400
9	10	Smith Macwan	1100
10	12	Kuldipsinh Rana	1400
11	13	Vipul Ubhadiya	1100
12	14	Anjan Ghosh	1400
13	15	Roshan jain	1100
14	16	Smit Panchal	1400
15	17	Yakub shaikh	1400
16	20	Avshesh Savani	1400
17	21	Sajesh	1100
18	22	Nikunj Kumar Kahar	1400
19	23	Mitesh Thakkar	1100
<b>Total amount of registration fee</b>			<b>24,500</b>

<b>Refund</b>			
<b>Sr. No</b>	<b>Reg.No</b>	<b>Name</b>	<b>Refund Amount</b>
1	1	Piyush Sadiya	1400
2	2	Rahul Dhobi	300
3	3	Pankaj Pandey	1400
4	5	Sweta Ruparel	300
5	8	Anil Sahu	300
6	12	Kupdip Rana	300
7	16	Smit Panchal	300
<b>Total amount of refund</b>			<b>4,300</b>

(Refund for, those who has paid registration fees and they could not attend communication workshop and those who has paid accommodation fees and they could not stay)

- Total amount of registration fee – Total amount of refund  
24,500 – 4,300 = **20,200 Due amount**

<b>Workshop Expenses</b>					
<b>Sr.No</b>	<b>Date</b>	<b>Particular</b>	<b>Quantity</b>		<b>Price</b>
1	13-4-2018	Conference pad	25		125
2	13-4-2018	Pen	20		50
3	13-4-2018	Sticker paper	2		8
4	2-5-2018	Print- Apna haath jagannath PDF	1		54
5	3-5-2018	Flex banner	6		440
6	3-5-2018	I-card holder	20		210
7	3-5-2018	Apna haath jagannath Book	Xerox-19	Spiral-20	813
8	3-5-2018	Print- Icard, Conference pad sticker	Icard-20	Sticker-25	64
9	3-5-2018	Momento	2		660
10	4-5-2018	Certificate print	11(12x18 inch sheet)		165
11	4-5-2018	Certificate cutting	11 sheet		30
12	5-5-2018	Print- survey form, agenda, room number, quotes	81		81
13	5-5-2018	Sellotape	1		20
14	5-5-2018	Black pen for certificate	1		30
15	5-5-2018	Thread for banner	1		120
16	5-5-2018	Mosquito killer coil	1		27
17	5-5-2018	Group dinner	For 13 people		970
18	7-5-2018	Auditorium hall	For 2 days		8650
19	7-5-2018	Dining hall	For 2 days		1000
20	7-5-2018	Hostel room	For 6 people		1800
21	15-5-2018	Caterers	For 2 days		7300
<b>Total amount of workshop expenses</b>					<b>22,617</b>

➤ Due amount after giving refund – Total amount of workshop expenses

$$20,200 - 22,617 = - 2,417$$

➤ The extra required amount rupees **2,417** has been contributed by Ahmedabad SHG